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THE CARSWELL COMPANY LIMITED

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO.
1868.

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO.

1868.

No. 1.

STATEMENT of the Honorable E. B. Wood, Treasurer, in account with the Province of Ontario, for the year ended 31st December, 1868.

1868.	Dr.	\$ cts.	1868.	Cr.	\$ cts.
Jan. 1.....	To Balance on hand.....	123,229 66	Dec. 31	By payments as per Statement No. 8	1,132,338 03
Dec. 31	To Receipts as per Statement No. 2	2,260,176 49		By amount invested in Dominion Stock and Debentures	859,968 75
	Total.....	2,386,406 15			
Dec. 31	To Balance brought down	344,049 37		By balance carried down	344,049 37
	Consisting of—				
	Cash deposits in Bank of Montreal	168,895 11			
	Do Royal Canadian Bank	173,934 26			
	Do Drafts on hand.....	1,220 00			
		344,049 37			
					2,386,406 15

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 2.

STATEMENT of Receipts and Revenue of the Province of Ontario, for the year ended 31st December, 1868.

	\$ cts.	\$ cts.	\$ cts.
<i>Dominion of Canada.</i>			
On account of subsidy and general account			1,333,750 00
On account of Municipal Loan Fund			134,693 65
<i>Reformatory.</i>			
Reformatory, Penetanguishene			897 14
<i>Lunatic Asylums.</i>			
Provincial Lunatic Asylum, Toronto.....	7,191 24		
Lunatic Asylum, Malden.....	400 20		
do Orillia	103 32		
			7,694 76
<i>Education.</i>			
Education			24,742 06
<i>Refunds.</i>			
By Receiver General of Canada, for payments made in 1867 by the Province of Ontario, on account of the late Province of Canada.	1,682 92		
By Bursar Provincial Lunatic Asylum, Toronto, unexpended balance of Warrant issued in July 1867.....	77 10		
By J. Ardagh, unexpended balance of Warrant issued in December, 1867, on account of Lunatic Asylum, Orillia	81 55		
By W. Moore Kelly, unexpended balance of Warrant on account of Reformatory, Penetanguishene	286 72		
By Hon. D. L. Macpherson, unexpended balance of Warrant on account of arbitration.....	800 00		
By Hon. J. Carling, unexpended balance on account of Agriculture.	404 33		
By Hon. Commissioner of Crown Lands, unexpended balance of Warrants on account of Colonization Roads, Surveys and Expenses of Travelling Agents.....	7,707 77		
By Rev. Dr. Ryerson, on account of salaries of his office.....	77 49		
By Henry Landor, unexpended balance of warrant on account of Malden Asylum	750 00		
			11,867 88
<i>Municipal Loan Fund.</i>			
Consolidated Municipal Loan Fund, as per detailed statement, page 4.....			68,178 56
<i>Investment.</i>			
Interest on Investments			15,000 00
<i>Casual Revenue.</i>			
Fines, fees, &c., as per statement, page 6.....	11,358 32		
Tavern and Vessel Licenses, as per statement, page 8.....	19,785 13		
			31,143 45
<i>Algoma Taxes.</i>			
Taxes received on patented lands in Algoma, as per statement, page 4.....			95 34
Carried forward.....			1,628,062 84

STATEMENT of Receipts and Revenue of the Province of Ontario, for the year ended 31st December, 1868.—*Concluded.*

	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>			1,628,062 84
<i>Territorial Revenue.</i>			
Special Funds—Clergy Lands.....	133,873 00		
Common School Lands	115,457 73		
Grammar do do	8,252 84		
		257,583 57	
Crown Lands Revenue.....		374,530 08	
			632,113 65
Total.....			2,260,176 49

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 3.

STATEMENT shewing the several amounts received by the Treasurer of the Province of Ontario, on account of the Consolidated Municipal Loan Fund, during the year ended 31st December, 1868.

FROM WHOM RECEIVED.	SERVICE.	\$ cts.	\$ cts.
J. Edwards	Treasurer, Town of Peterboro.....	3,961 00	
Hon. A. A. Burnham.....	do United Co's of Northumberland & Durham..	14,000 00	
M. Weir.....	do Town of Chatham	4,001 23	
G. P. M. Ball	do County of Lincoln	3,840 00	
W. H. Thompson.....	Chamberlain, City of Ottawa	19,661 30	
Thos. N. Bosworth.....	Treasurer, Town of Paris.....	3,200 00	
George P. Claris	do County of Elgin	3,200 00	
D. McKay	do Town of Brantford.....	9,229 70	
H. V. Sanders.....	Clerk, Town of Port Hope	6,125 33	
James Kilgour.....	Treasurer, Town of Cornwall	960 00	
			68,178 56

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 4.

STATEMENT shewing the several amounts received by the Treasurer of the Province of Ontario, on account of Taxes on Patented Lands in the District of Algoma, during the year ended 31st December, 1868.

FROM WHOM RECEIVED.	SERVICE.	\$ cts.	\$ cts.
A. McKenzie	Tax of 1868	48	
G. D. Fergusson.....	do	33 42	
Isabella Kincaid	do	7 68	
J. S. Kincaid	do	7 68	
Jos. Kincaid.....	do	7 68	
Jos. Kincaid, Jr.....	do	7 68	
Lucy Kincaid	do	7 68	
Mary Ann Kincaid.....	do	7 68	
John H. Kincaid.....	do	7 68	
J. H. Humphreys	do	7 68	
			95 34

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 5.

STATEMENT of Investments made during the year ended 31st December, 1868.

To WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
		\$ cts.	\$ cts.
Bank of Montreal	For the purchase of \$500,000 six per cent. bonds, debentures of the Dominion of Canada, at 98 per cent	490,000 00	
	For the interest accrued on do from 31st March to 5th June, 1868 (date of purchase), at 6 per cent. per annum	5,424 65	
	For interest on advance made by Bank, for the purchase of the above, from 5th June to 1st November, 1868, at 6 per cent. per annum		\$12,246 60
	LESS—Rebate of interest at 4 per cent. per annum, 7th September to 1st November		2,986 10
	For the purchase of \$350,000 six per cent. Stock of the Dominion of Canada at 101 per cent.....	353,500 00	
	For the interest accrued on do from September 30th to October 31st	1,783 60	
			504,685 15
			355,293 60
			859,968 75

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 6.

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario during the year ended 31st December, 1868.

FROM WHOM RECEIVED.	SERVICE.	\$ cts.	\$ cts.
F. W. Jarvis.....	Sheriff of the County of York, fines and forfeitures.....	504 50	
James Hall.....	do do Peterboro', do.....	61 75	
E. C. Thomas.....	do do Wentworth, do.....	105 75	
G. J. Grange.....	do do Wellington, do.....	300 00	
Geo. Davidson.....	do do Waterloo, do.....	261 25	
R. Moderwell.....	do do Perth, do.....	28 00	
D. E. McIntyre.....	do do Stormont, Dundas and Glen- garry, fines and forfeitures.....	95	
R. Broddy.....	Sheriff of the County of Peel, fines and forfeitures.....	137 75	
W. Fergusson.....	do do Frontenac, do.....	33 25	
H. I. Thorpe.....	do do Prince Edward, do.....	47 50	
E. Deedes.....	do do Norfolk, do.....	52 25	
B. W. Smith.....	do do Simcoe, do.....	24 70	
James Flintoft.....	do do Lambton, do.....	4 75	
John McEwen.....	do do Essex, do.....	18 91	
Colin Munroe.....	do do Elgin, do.....	4 75	
C. P. Treadwell.....	do do Prescott and Russell, fines and forfeitures.....	33 22	
F. G. Dickinson.....	Sheriff of the Counties of Leeds and Grenville, fines and forfeitures.....	114 00	
R. Martin.....	Sheriff of the County of Haldimand, fines and forfeitures.....	190 00	
R. Carney.....	do District of Algoma, do.....	4 75	
L. Heyden.....	Clerk of Court of Queen's Bench, do.....	5 00	
F. R. Ball.....	do the Peace, Oxford, do.....	22 00	
James Hough.....	Treasurer, Town of Guelph, do.....	10 00	
W. F. Powell.....	Sheriff of the County of Carleton, do.....	11 40	
John Smith.....	do do Brant, do.....	8 55	
J. Thompson.....	do do Lanark, do.....	19	
Andrew Ross.....	do do Oxford, do.....	183 80	
D. Lizars.....	Clerk of the Peace, Huron, fines and forfeitures.....	10 00	
A. W. Watson.....	Justice of the Peace, Sombra, do.....	5 00	
John Notman.....	Assistant Clerk, Legislative Assembly, fees received by him for Private Bills.....	3,926 00	2,183 97
H. J. Hartney.....	Queen's Printer, on account of Statutes.....	392 07	3,926 00
R. Armour.....	Account sale of Statutes.....		392 07
Hon. J. Carling.....	Commissioner of Public Works, proceeds of sale of Old Government House.....	1,111 67	5 50
Geo. Quarterman.....	Pawnbroker's license.....	35 00	1,111 67
John Kavanagh.....	do.....	25 00	
Fleming & Ward.....	do.....	30 00	
I. Mintz.....	do.....	10 00	
Thomas May.....	do.....	6 00	
John H. Greer.....	Issuer of Licenses at Hamilton, Pawnbroker's license.....	27 00	133 00
T. C. Patteson.....	Asst. Secretary. Fees received in Secretary's office, viz.: 26 Declarations of Companies advertised, at \$5.00..... 13 Commissions under Great Seal, at \$13.00..... 3 do Privy do \$8.00..... 57 do Notary Public, at \$8.00..... 32 do Coroners, at \$13.00..... 26 Licenses to Medical Practitioners, at \$4.00..... 53 Notarial Certificates, at 50 cts..... 22 do \$1.00..... 2 Charters of Incorporation, at \$50.00..... 1 do do \$40.00..... 2 do do \$30.00..... 14 do do \$25.00.....	130 00 169 00 24 00 456 00 416 00 104 00 26 50 22 00 100 00 40 00 60 00 350 00	
	Carried forward.....	1,897 50	7,752 21

STATEMENT of Casual Revenue, &c.—*Concluded.*

FROM WHOM RECEIVED.	S E R V I C E .	\$ cts.	\$ cts.
	<i>Brought forward</i>	1,897 50	7,752 21
T. C. Patteson.....	Asst. Secretary. Fees received in Secretary's office, viz.:		
	1 Commission to County Attorney, at \$8.00	8 00	
	1 do do \$13.00	13 00	
	1 Certificate, special, at \$2.00	2 00	
	1 Magistrate's Certificate, at 50 cts	50	
	1 do \$1.00	1 00	
	3 Discharges of Bonds, at \$5.00	15 00	
	1 Certificate, special, at \$1.00	1 00	
			1,938 00
T. C. Patteson.....	Deputy Registrar. Fees received in Registrar's office, viz.:		
	66 Certified Copies of Patents, at \$2.50	165 00	
	41 Exemplifications of Patents, at \$8.25	338 25	
	11 Certificates of Patents, at 50 cts	5 50	
	45 Searches, at 25 cts	11 25	
	1 Certified Copy of Patent (special), at \$5.00	5 00	
			525 00
H. J. Hartney.....	Queen's Printer, on account <i>Ontario Gazette</i>		1,143 11
	Total		11,358 32

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 7.

STATEMENT of the Revenue received by the Treasurer of the Province of Ontario on account of Duty on TAVERN and VESSEL LICENSES, for the year ended 31st December, 1868.

No.	DIVISION.	TAVERNS.	VESSELS.	TOTAL.
		\$ cts.	\$ cts.	\$ cts.
1	ALGOMA			
2	BRANT	576 00		
3	BRUCE	315 00		
4	CARLETON AND OTTAWA	800 00		
5	DURHAM, EAST			
6	Do WEST	180 00		
7	DUNDAS	112 50		
8	ESSEX	499 50		
9	ELGIN	180 00		
10	FRONTENAC AND KINGSTON	459 00		
11	GREY			
12	HAMILTON	933 30	37 80	
13	HALDIMAND	245 09		
14	HALTON	306 00		
15	HASTINGS	463 50		
16	HURON	558 00		
17	KENT	517 50		
18	LAMBTON	328 50		
19	LANARK, NORTH	94 50		
20	Do SOUTH	220 50		
21	LEEDS AND GRENVILLE	522 00		
22	LENNOX AND ADDINGTON	226 00		
23	LINCOLN	598 50		
24	LONDON	595 20		
25	MIDDLESEX	702 00		
26	MUSKOKA	13 50		
27	NORFOLK	328 50		
28	NORTHUMBERLAND, EAST	103 50		
29	Do WEST	225 00		
30	NIPISSING	77 35		
31	ONTARIO	450 00		
32	OXFORD	531 00		
33	PEEL	328 50		
34	PERTH	477 00		
35	PETERBOROUGH	310 50		
36	PRESCOTT	40 50		
37	PRINCE EDWARD	103 50		
38	RENFREW	211 50		
39	RUSSELL	22 50		
40	SIMCOE	576 00		
41	STORMONT, CORNWALL AND GLENGARRY	318 39		
42	VICTORIA	265 50		
43	WATERLOO	670 50		
44	WELLAND	418 50		
45	WELLINGTON	904 50		
46	WENTWORTH	472 50		
47	TORONTO AND PART OF YORK	3,223 00	36 00	
48	NORTH YORK	207 00		
		19,711 33	73 80	
	TOTAL			19,785 13

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 8.

STATEMENT of the Expenditure made by the Provincial Treasurer on account of the Province of Ontario, during the year ending 31st December, 1868.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT. ✓						
	LIEUTENANT GOVERNOR'S OFFICE.						
	<i>Salaries.</i>						
C. J. Moorson.....	Salary as Private Secretary from 1st January to 31st July, 1868, at \$800 per annum.....	466	65				
E. G. Curtis.....	do do 15th July to 31st December, 1868, do do	368	34				
John Rigney.....	do do 1st January to 31st July, 1868, at \$180 do	105	00				
Wm. Attley.....	do do 1st August to 30th Sept., 1868, at \$400 do	68	66				
Matthew Bailey.....	do do 30th Sept. to 31st Dec., 1868, at \$400 do	99	99				
	<i>Contingencies.</i>	1,106	65				
	For the year ending 31st December, 1868, as per statement, page 42	220	26	1,326	91		
	EXECUTIVE COUNCIL OFFICE.						
	<i>Salaries.</i>						
J. S. Smith.....	Salary as Clerk, from 23rd January to 31st December, 1868, at \$400 per annum.....	373	87				
M. J. Smith.....	Do Caretaker, from 1st February to 31st Dec., 1868, at \$355 do	334	00				
Angus McDonnell.....	Do Messenger, from 15th January to do at \$250 do	246	89				
	<i>Contingencies.</i>	934	76				
	For the year ending 31st December, 1868, as per statement, page 42	912	97	1,897	73		
	ATTORNEY GENERAL'S OFFICE.						
	<i>Salaries.</i>						
Hon. J. S. Macdonald.....	Salary as Attorney General, from 20th July, 1867, to 31st December, 1868, at \$4,000 per annum	5,792	92				
	<i>Carried forward.....</i>	5,792	92	3,194	64		

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>	5,792	92	3,194	64
	ATTORNEY GENERAL'S OFFICE.—Continued.				
	<i>Salaries.</i> —Continued.				
R. G. Dalton.....	Balance of salary as Chief Clerk, up to 23rd January, 1868, at \$1,200 per annum	500	00		
J. S. Smith	Salary as Chief Clerk from 23rd January to 31st Dec., 1868, at do do	1,121	66		
H. Kimloch	On account of salary as Clerk and arrears do	625	00		
Angus McDonnell.....	Do Messenger at \$250 do	246	88		
	<i>Contingencies.</i>	8,286	46		
	For the year ending 31st December, 1868, as per statement, page 43	841	81	9,128	27
	TREASURY DEPARTMENT.				
	<i>Salaries.</i>				
Hon. E. B. Wood	Arrears of Salary as Provincial Treasurer, to 31st Dec., 1867, at \$3,200 per annum	392	00		
Do	Salary as Provincial Treasurer for the year ending 31st Dec., 1868, at do do	3,200	00		
E. S. Wilson.....	Do Book-keeper, from 12th Dec., 1867, to 31st March, 1868, at \$1,200 do	361	29		
D. A. Grant.....	Do do from 1st April, 1868, to 8th Oct., 1868, at do do	625	81		
G. Mathews	Do Chief Clerk, Audit Branch, for the year ended 31st Dec., 1868, at \$1,000 per annum	1,000	00		
W. Ebbs	Salary as Book-keeper, from 9th Oct., 1868, to 31st Dec., 1868, at \$1,200 per annum	274	19		
James Kerr	Do Clerk of Correspondence, for the year ending 31st Dec., 1868, at \$600 per annum	600	00		
C. H. Sproule	Salary as Junior Audit Clerk, for the year ending 31st Dec., 1868, at \$500 per annum	500	00		
John Little	Do Messenger, from 16th Jan., to 31st Dec., 1868, at \$1 per diem	349	00		
	<i>Contingencies.</i>	7,302	29		
	For the year ending 31st December, 1868, as per statement, page 44	2,858	39	10,160	68
	SECRETARY AND REGISTRAR'S OFFICE.				
	<i>Salaries.</i>				
Hon. M. C. Cameron.....	Arrears of Salary as Provincial Secretary and Registrar, to 31st Dec., 1867, at \$3,200 per annum			1,100	00

Hon. M. C. Cameron.....	Salary as Provincial Secretary and Registrar for the year ended 31st December, 1868, at \$3,200 per annum.....	3,200 00
T. C. Patteson.....	Salary as Assistant Secretary for the year ended 31st Dec., 1868, at \$1,200 per annum.....	1,200 00
Do	Do Deputy Registrar, for do at \$400 do	400 00
Do	Arrears of salary as do do	100 00
J. R. Eckart.....	Salary as Permanent Clerk, for the year ending 31st Dec., 1868, at \$800 per annum.....	800 00
J. F. C. Ussher.....	Do Clerk, for the month of December, 1868, at \$2 per diem.....	62 00
D. Stevenson.....	Temporary Clerk, for the year ending 31st Dec., 1868, at \$2 per diem.....	730 00
H. Alley.....	Do do \$1 do	365 00
J. A. W. Innes.....	Do do \$1 do	365 00
A. Burtchall.....	Do Messenger.....	365 00

Contingencies.

For the year ending 31st December, 1868, as per statement, page 44

DEPARTMENT OF AGRICULTURE AND PUBLIC WORKS.

Salaries.

Hon. John Carling.....	Arrears of salary as Commissioner of Agriculture and Public Works, to 31st December, 1867, at \$3,200 per annum.....	3,200 00
Do	Salary as Commissioner of Agriculture and Public Works for the year ending 31st December, 1868, at \$3,200 per annum.....	3,200 00
J. W. Bridgland.....	Salary as Surveyor for the year ending 31st December, 1868, at \$1,600 per annum.....	1,600 00
George Buckland.....	do Secretary of Agriculture, do \$800 do	800 00
W. Edwards.....	do Accountant and Librarian, do do do	800 00
A. L. Russell.....	do Senior Clerk and Draughtsman, do do do	800 00
A. H. Sydney.....	Arrears of salary as Clerk, to 30th December, 1867, at \$300 per annum.....	100 00
R. T. Jones.....	Salary as Clerk, from 1st September to 31st December, 1868, at \$600 per annum.....	260 00
W. J. Cooper.....	Four months' salary as Temporary Clerk to 30th April, 1868, at \$300 per annum.....	200 00
T. H. Tracy.....	One do do 31st Jan., do \$500 do	41 66
J. P. Edwards.....	Six do do 31st Dec., do \$1 per diem.....	184 00
John Balkwill.....	Eleven do do do do	335 00

Contingencies.

For the year ending 31st December, 1868, as per statement, page 45

CROWN LANDS DEPARTMENT.

Salaries.

Hon. S. Richards.....	Arrears of salary as Commissioner of Crown Lands, to 31st December, 1867, at \$3,200 per annum.....	3,200 00
Do	Salary as Commissioner of Crown Lands, for the year ending 31st December, 1868, at \$3,200 per annum.....	3,200 00
A. Russell.....	Salary as Assistant Commissioner of Crown Lands, for the year ending 31st December, 1868, at \$2,000 per annum.....	2,000 00

Carried forward

11,124 45

12,007 89

45,615 93

Civil Government.—*Concluded.*—Crown Lands Expenditure.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			6,900	00		45,615 93
	CROWN LANDS DEPARTMENT.— <i>Continued.</i>						
	<i>Salaries.</i>						
	<i>Surveyors Branch.</i>						
	Salary as Head of Surveys for the year ending 31st Dec., 1868, at \$1,800 per annum.....			1,800	00		
	do Surveyor and Draughtsman, do \$1,280 do			1,280	00		
	do do do \$730 do			730	00		
	Three months' salary as Book-keeper and Clerk, to 31st March, 1868, at \$1,200 per annum			300	00		
	Seven months' salary as Clerk, to 31st July, 1868, at \$200 per annum.....			525	00		
	<i>Land Claims and Sales in Old Townships Branch.</i>						
	Salary as Chief Clerk in Charge, for the year ending 31st Dec., 1868, at \$1,800 per annum.....			1,800	00		
	do Clerk, do 1,400 do			1,400	00		
	do do do 1,060 do			1,060	00		
	do do do 500 do			500	00		
	<i>Clergy and School Lands, and Crown Lands in New Townships Branch.</i>						
	Salary as Chief Clerk in Charge, for the year ending 31st December, 1868, at \$1,800 per annum			1,800	00		
	Salary as Clerk, for the year ending 31st December, 1868, at \$1,240 per annum.....			1,240	00		
	do do 1,200 do			1,200	00		
	do do 1,020 do			1,020	00		
	<i>Letters Patent Branch.</i>						
	Salary as Chief Clerk in Charge, for the year ending 31st December, 1868, at \$1,400 per annum			1,400	00		
	Salary as Clerk, for the year ending 31st December, 1868, at \$900 per annum.....			900	00		
	do do 730 do			730	00		
	<i>Woods and Forests Branch.</i>						
	Salary as Chief Clerk in Charge, for the year ending 31st December, 1868, at \$1,240 per annum			1,240	00		

J. C. Miller	Salary as Clerk, from 10th March to 31st December, 1868, at \$1,200 per annum.....	972 53		
	<i>Accounts Branch.</i>			
Wm. Ford.....	Salary as Accountant and Cashier, for the year ending 31st December, 1868, at \$1,800 per annum	1,800 00		
W. Ebbs	Salary as Book-keeper, from 1st January to 8th October, 1868, at \$1,060 per annum	817 80		
D. G. B. Ross	do Clerk, for the year ending 31st December, 1868, at \$760 per annum.....	760 00		
R. H. Browne.....	do do	760 00		
Jen. Alley.....	do Senior Clerk in Charge, Agents' Returns, for the year ending 31st December, 1868, at \$1,400 per annum.....	1,400 00		
John Tolmie.....	Salary as Clerks for the year ending 31st December, 1868, at \$1,400 per annum	1,400 00		
D. A. Grant.....	do do from 9th Oct. to 31st December, 1868, 1,200 do	274 19		
F. Norton	do do for the year ending 31st December, 1868, 1,060 do	1,060 00		
	<i>Registrar's Branch.</i>			
John Morphy	Salary as Registrar, for the year ending 31st December, 1868, at \$1,400 per annum.....	1,400 00		
Thos. Hammond.....	Twelve months' salary as Clerk, unattached, to 31st Dec., 1868, at \$700 per annum.....	700 00		
John Bradshaw	do Office-keeper, do 500 do	500 00		
A. McDonald	do do Messenger, do 450 do	450 00		
	<i>Contingencies.</i>			
	For the year ending 31st December, 1868, as per statement, page 46.....	38,119 52		
		7,224 17	45,343 69	90,959 62
	CROWN LANDS EXPENDITURE.			
	<i>Salaries and Expenses of Travelling Agents.</i>			
A. Russell.....	To pay J. A. McDonald for expenses connected with inspection of Muskoka District.....	37 00		
Do	do J. C. Miller for do Crown Timber Lands in the County of Essex.....	85 40		
Do	do J. C. Miller expenses incurred visiting Mills, Muskoka District, and N. Shore of Georgian Bay	210 37		
Do	do Wm. Ford travelling expenses to Peterboro'	40 00		
Do	do J. J. Vance expenses visiting United States Ports re timber regulations	100 00		
Do	do J. C. Miller expenses to Ottawa, Peterboro', and Stratford	100 00		
Do	do R. Bray expenses incurred in examining Mining Lands, Thunder Bay	50 00		
Do	do J. A. Donaldson expenses visiting Muskoka District	50 00		
Do	do Wm. Ford for expenses to Ottawa and Peterboro'	60 00		
Do	do Advance to meet expenditure connected with this service	352 63	1,085 40	
	<i>Surveys.</i>			
Hon. S. Richards	To pay W. Murdoch on account of survey of the Township of Grimsthorpe.....	3,640 00		
A. Russell.....	do do balance of account for do	433 32		
	<i>Carried forward.</i>	4,073 32	1,085 40	90,959 62

Crown Lands Expenditure.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>	4,073	32	1,085	40
	<i>Surveys.</i> —Continued.				
A. Russell.....	To pay C. Brady on account survey Township Angleses.....	100	00		
Do.....	do H. Wilson do Town Plot Killarney, and Township Rutherford.....	533	27		
Do.....	do Walter Beatty on account survey part Township of Stisted, and Township North Brunel, Muskoka.....	400	00		
Do.....	do H. O. Wood on account survey Township Mayo.....	300	00		
Do.....	do John Grant advance account survey Township Christie.....	300	00		
Do.....	do T. Byrne on account survey Township Medora.....	300	00		
Do.....	do J. W. Fitzgerald account survey Township McKellar.....	400	00		
Do.....	do Advances required for this service.....	2,413	41		
	<i>Refunds.</i>			8,820	00
Hon. S. Richards.....	To pay James Orris refund on lot in Somerville.....		5 65		
Do.....	do L. B. Coon do Howick.....		358 00		
Do.....	do J. S. Lowberry refund on lots in Colchester.....		160 00		
Do.....	do K. McLennan do Kenyon and Roxboro' Timber dues.....		172 33		
Do.....	do Crooks & Co. refund on lot in Egremont.....		87 10		
Do.....	do Jones Bros. do Glenelg.....		100 00		
Do.....	do Hon. D. Reesor do Sydenham.....		300 00		
Do.....	do F. G. Scott refund on mineral lands.....		800 00		
Do.....	do Jones Bros. refund on lot in Osprey.....		114 00		
Do.....	do Blaikie & Alexander refund on lot in Howick.....		43 40		
Do.....	do J. Irwin do Williamsburg.....		193 56		
Do.....	do W. R. Bartlett do Keppel.....		6 00		
Do.....	do J. F. Way refund charges erroneously deposited.....		15 10		
Do.....	do Receiver General of Canada Timber dues collected on Indian lands.....		38 05		
A. Russell.....	do John Still refund on lot in Nottawasaga.....		82 61		
Do.....	do J. H. Cronkrite do Plympton.....		40 00		
Do.....	do J. L. MacDougall do Ross.....		80 04		
Do.....	do Adam Ritchie do Greenock.....		47 50		
Do.....	do Thos. Tennant do Yonge.....		76 00		
Do.....	do E. Martin do Laxton.....		11 00		
Do.....	do Richard French do Rama.....		27 81		
Do.....	do J. Reavie do Huron.....		20 00		
Do.....	do Cronyn & Cronyn do Elderslie.....		30 00		
Do.....	do A. J. O'Loughlin do Olden.....		97 30		
			183 32		

Crown Lands Expenditure.—Concluded.

TO WHOM PAID.	SERVICE.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
A. Russell.....	do	N. James	11	90	90,959	62
Do.....	do	J. J. Vickers	100	00		
Do.....	do	H. Y. Read	40	56		
Do.....	do	J. B. Read	63	68		
Do.....	do	D. C. Thompson & Co.	296	77		
Do.....	do	James Wallis	396	65		
Do.....	do	W. Whitney	6	20		
Do.....	do	C. J. Bloomfield	247	99		
Do.....	do	Co., in Townships of Eyre, Clyde, Harburn, Burnston, Dudley and Harcourt.	3	60		
Do.....	do	J. Carter	40	00		
Do.....	do	A. McPherson	25	41		
Do.....	do	Wm. Dodd	15	12		
Do.....	do	James Armstrong	7	28		
Do.....	do	D. Taylor	21	61		
Do.....	do	S. Keers	66	00		
Do.....	do	Wm. Coe	100	00		
Do.....	do	D. Buchan	11	54		
Do.....	do	G. Rochester	81	20		
Do.....	do	John Coulter	10	75		
Do.....	do	Chas. Devin	9	22		
Do.....	do	A. McRae	10	20		
Do.....	do	John S. Loucks	18	00		
Do.....	do	Peter Dawson	30	00		
Do.....	do	D. C. Clark	27	07		
Do.....	do	Jos. Walsh	23	65		
Do.....	do	Samuel Needham			13,229	39
		<i>Board of Examiners Land Surveyors.</i>				
Hon. S. Richards.....	To pay A. J. Scott, expenses, April Session, 1868.....		55	00		
A. Russell.....	do C. Unwin, balance, December, 1867, and January Sessions, 1868.....		39	35		
Do.....	do G. B. Kirkpatrick, expenses, July and October Sessions, 1868.....		95	00		
	<i>Agents' Salaries, Commissions and Disbursements.</i>				189	35
John Alexander.....	Commission for December quarter, 1867, March and June quarters, 1868.....		506	08		
A. A. Campbell.....	do do do March, June and September quarters, 1868.....		135	11		

Do	Salary as Gold Mining Inspector, 1st November, 1867, to 30th April, 1868, at \$5 per diem	910 00
Do	Expenses and pay of Mounted Policemen from 1st November, 1867, to 30th April, 1868	654 88
Joseph Graham	Commission for December, 1867, March, June and September quarters, 1868	214 00
H. S. Huber	do do do	632 90
W. Harris	do do do	277 04
C. F. Holterman	do do do	56 26
W. Jackson	do do do	1,778 42
J. P. Moffat	do do do	76 56
A. McNabb	do do do	1,727 69
J. Macpherson	do do do	252 64
E. Perry	do do do	108 17
G. M. Roche	do do do	611 04
James Ross	do do do	1,389 93
J. Sharman	do do do	1,380 16
Chas. Widder	do do do	1,269 97
J. Wilson	do do do	32 62
N. P. Wakefield	do do do	130 79
John Carroll	do do do	86 64
R. J. Oliver	do do do	37 51
C. W. Lount	do do do	52 15
J. F. Way	December quarter, 1867, and March and June, 1868	1,560 00
J. A. McInnes	December, 1867, March, June and September quarters, 1868	866 68
J. B. Drewry	Salary as Crown Timber Agent, Belleville, from 1st December, 1867, to 31st December, 1868, at \$1,440 per annum	375 00
J. A. G. Crozier	Salary as Clerk, Belleville, from 1st December, 1867, to 31st December, 1868, at \$800 per annum	166 68
J. R. Nash	Salary as Clerk, Belleville, from 31st August, 1868, to 31st December, 1868, at \$500 per annum	1,516 68
F. W. Stayner	do Crown Timber Agent, Toronto, from 1st December, 1867, to 31st December, 1868, at \$1,400 per annum	866 68
J. F. Elliott	Salary as Clerk, Toronto, from 1st December, 1867, to 31st December, 1868, at \$800 per annum	216 68
Joseph F. Way	Salary as Sub-Agent at Windsor from 1st December, 1867, to 31st December, 1868, at \$200 per annum	1,076 00
J. R. Nash	Account disbursements of his office	494 70
Chas. W. Lount	do do	300 00
W. C. Armstrong	On account, salary as Crown Land Agent, Muskoka District	240 00
N. P. Wakefield	do do Peterborough	11 11
W. Harris	Postages of his Agency	3 78
E. Perry	do do	6 02
A. McNabb	do do	48 82
W. Jackson	do do	5 55
C. Widder	do do	19 83
Joseph Willson	do do	6 62
Carried forward		20,095 39
		43,419 53
		134,379 15

Legislation.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Hon. J. Stevenson.....	Salary as Speaker, at \$1,000 per annum.....	1000	00				
Chas. T. Gillmor.....	do Clerk of the House, from 26th December, 1867, to 31st December, 1868, at \$1,400 per annum.....	1,423	31				
John Notman.....	Salary as Assistant-Clerk of the House and Accountant, from 16th December, 1867, to 31st December, 1868, at \$1,200 per annum.....	1,250	00				134,379 15
J. J. Vance.....	Salary as Clerk of Committees, from 27th December, 1867, to 31st December, 1868, less \$100 paid him on account and charged in Public Accounts for 1867, at \$1,200 per annum.....	1,116	43				
H. J. Hartney.....	Salary as First Office Clerk, for year ending 31st December, 1868, at \$800 per annum.....	800	00				
A. H. Sydney.....	do Clerk of Routine and Records, do 600 do.....	600	00				
W. C. Keele.....	do Law Clerk, from 22nd December, 1867, to 15th February, 1868, 55 days, at \$2 per diem.....	275	00				
M. Coldwell.....	Salary as Law Clerk, from 14th February to 5th May, 1868, at \$5 per diem.....	410	00				
F. J. Glackmeyer.....	do Sergeant-at-Arms for two Sessions.....	800	00				
Angus Morrison.....	Clerk, from 4th March to 31st December, 1868, at \$500 per annum.....	412	02				
Thomas Philips.....	do House-keeper and Chief Messenger, from 1st November, 1867, to 29th February, 1868, at \$400 per annum.....	133	34				
Do.....	Salary for ten months ending 31st December, 1868, at \$500 per annum.....	416	66				
D. Byrne.....	do as Messenger, from 1st March to 31st December, 1868, at \$1 per diem.....	306	00				
C. A. McDonald.....	do Fireman, from 22nd December, 1867, to 31st December, 1868.....	403	00				
James Conway.....	do do 23rd December, 1867, to 29th February, 1868.....	34	00				
Maurice Power.....	do do 2nd to 4th March, 1868.....	3	75				
Dennis Karman.....	do do 8th January to 29th February, 1868.....	72	50				
S. J. Vankoughnet.....	do Clerk of the Crown in Chancery, for the year ending 31st December, 1868, at \$400 per annum.....	400	00			9,906 01	
John Notman.....	To pay Indemnity to Members.....					57,400 00	
John Notman.....	To pay Mileage of Members.....					4,400 00	

Brought forward.....

LEGISLATION.

Salaries.

Indemnity to Members.

Mileage of Members.

Sessional Writers, Messengers and Pages.

John Notman	To pay R. A. Kent, Extra Clerk, 127 days, at \$2 per diem.....	254 00
Do	do E. R. Macdonald, do 51 do	102 00
Do	do W. R. Chamberlain, do 137 do	274 00
Do	do Angus Morrison, do 57 do	114 00
Do	do Edward Shortis, Messenger, 54 days, at \$1.25 per diem.....	67 50
Do	do John Verner, do 140 do	175 00
Do	do W. Johnson, do 139 do	173 75
Do	do P. Walsh, do 140 do	175 00
Do	do C. McLennan, do 139 do	173 75
Do	do W. R. Thompson, do 139 do	173 75
Do	do M. Purcell, do 33 do	41 25
Do	do A. McMullen, do 138 do	172 50
Do	do J. Bowman, do 142 do	177 50
Do	do J. McCulla, do 126 do	157 50
Do	do D. Byrnes, do 57 do	71 25
Do	do H. Thompson, do 141 do	176 25
Do	do J. B. Fleming, Page, 151 days, at 75c. per diem.....	113 25
Do	do J. A. Macdonald, do 68 do	51 00
Do	do Robert Leitch, do 139 do	104 25
Do	do T. C. O'Reilly, do 57 do	42 75
Do	do John Tipson, do 127 do	95 25
Do	do John Macdonell, do 82 do	61 50
Do	do T. Cummings, do 82 do	61 50
Do	do R. W. Robinson, Extra Clerk, 82 days, at \$2 per diem.....	164 00
Do	do R. Essen, do 82 do	164 00
Do	do G. Herring, do 76 do	152 00
Do	do J. B. Robinson, do 87 do	174 00
Do	do John King, Speaker's Secretary, 82 days, at \$3 per diem.....	246 00
Do	do Wm. Todd, Messenger, 82 days, at \$1.25 per diem.....	102 50
Do	do R. Armour, do 82 do	102 50
Do	do H. Marshall, do 73 do	91 25
Do	do Messengers up to 31st December, 1867.....	28 00
Do	do D. Kannan, 11 days, at \$1 per diem.....	11 00
Do	do David Ross, Fireman, 83 days, at \$1.25 per diem.....	103 75
Do	do D. Kannan, do do	103 75

4,451 25

Postages and Cost of House Post Office.

J. Buckley	Carrying mails from the House Post Office to Toronto Post Office and to Railway trains.....	284 00
Jos. Lesslie	Postages of the Legislative Offices and Legislative Assembly, to 31st December, 1868.....	2,738 01
Do	For stationery supplied by him for House Post Office.....	13 05
R. M. Graham	For services in House Post Office.....	30 00
John Porter	do	120 00
J. P. Whitney	do	76 00
S. Burnham	do	18 00
J. Davidson	do	78 00
	<i>Carried forward.....</i>	3,357 06

76,157 26

134,379 15

TO WHOM PAID.	S E R V I C E.			
		\$	cts.	\$ cts. ts.
	<i>Brought forward.....</i>	3,357	06	76,157 26
	<i>Postages and Cost of House Post Office.—Continued.</i>			
Wm. Bristowe.....	For services in House Post Office, 82 days, at \$4 per diem.....	328	00	
E. R. Macdonell.....	do 92 days, at \$2 per diem.....	184	00	
J. T. Rolph.....	Stamp for Post Office.....	11	00	
Wm. Stewart.....	Stamping-block for Post Office.....	1	50	
	<i>Stationery, including Printing Paper, Printing and Binding.</i>			3,881 56
S. J. Vankoughnet.....	Stationery for his use as Clerk of the Crown in Chancery.....	7	50	
Adam Stevenson & Co.....	For stationery.....	181	60	
Maclear & Co.....	do.....	64	15	
Buntin Bro. & Co.....	do.....	68	25	
Brown Bros.....	do.....	8	08	
Dunspough & Watson.....	do.....	2	00	
Robertson & Cook.....	Sessional printing paper, as per contract.....	1,957	95	
Do.....	Printing blank forms and stationery.....	780	25	
J. T. Rolph.....	For seals for the House.....	50	00	
Chewett & Co.....	do waste paper baskets, &c.....	18	00	
Adam, Stevenson & Co.....	do books and stationery.....	31	75	
W. W. Duffin.....	do two letter books.....	6	50	
Hon. J. S. Macdonald.....	do expenses connected with the purchase of stationery.....	39	00	
H. Hartney.....	do do.....	140	00	
A. Dredge & Co.....	do stationery through Queen's Printer.....	123	58	
A. Dredge.....	do binding Journals, &c.....	115	74	
S. Beatty.....	do Parliamentary printing.....	1,718	73	
Hunter, Rose & Co.....	do printing Rules and Regulations.....	156	56	
Buntin Bro. & Co.....	do stationery through Queen's Printer.....	90	41	
Joseph Barber, jun.....	do printing-paper supplied as per contract.....	2,025	95	
Hunter, Rose & Co.....	do Parliamentary printing.....	2,256	36	
T. C. Patteson.....	To pay express charges.....	1	05	
	<i>Printing, Binding and Circulating the Statutes.</i>			9,843 51
S. Beatty.....	For printing the Statutes, as per contract.....	317	80	
A. Dredge.....	do binding.....	1,067	22	
Express Company.....	do express charges distributing the Statutes.....	74	02	
Joseph Leslie.....	do postages.....	44	85	
T. C. Patteson.....	To pay express charges.....	10	00	
				1,513 99

<i>Expenses of Elections.</i>			
J. A. Woodruff	For fees and disbursements as Returning Officer for the Town of Niagara.....	181 60	
D. McDougall	do copying Voters' Lists and postage thereon as Returning Officer, South Riding, Waterloo.....	12 65	
W. Ferguson	For fees and disbursements as Returning Officer, Frontenac.....	305 64	490 89
<i>Parliamentary Library.</i>			
J. Wiley & Son.....	For books for Library	413 28	
T. C. Pattenon.....	To pay A. Stevenson for Magazines	18 97	
G. E. Desbarats	For Statutes and Sessional Papers for Library	269 49	
John Notman	To pay A. Stevenson & Co. for books supplied	65 18	
Do	do G. E. Desbarats for Statutes.....	21 00	787 92
<i>Contingencies.</i>			
	For the year ending the 31st December, 1868, as per statement, page 49	92,684 13	92,684 13
		3,265 05	3,265 05
	Less—Advance to Clerk on account in 1867, as per printed Public Accounts	95,949 18	95,949 18
		10,000 00	10,000 00
			85,949 18
ADMINISTRATION OF JUSTICE.			
COURT OF CHANCERY.			
<i>Salaries.</i>			
A. N. Buell	Twelve months' salary as Master, to 31st December, 1868, at \$2,240 per annum.....	2,240 00	
Geo. Hemings	do Taxing Officer, do \$1,600 do	1,600 00	
W. M. Ross	do Clerk, do \$1,000 do	1,000 00	
J. P. Macdonald	do do do \$800 do	800 00	
Alex. Grant	do Registrar, do \$1,840 do	1,840 00	
W. Cummings	do Clerk, do \$1,000 do	1,000 00	
Thomas Gray	do do do \$1,000 do	1,000 00	
A. Holmsted	do do do \$600 do	600 00	
F. Arnold	do do do \$500 do	500 00	
A. F. McLean	do do do \$450 do	450 00	
D. Sutherland	do Usher and Housekeeper, do \$1 per diem.....	363 00	
H. Humphreys	do Messenger, do	1,600 00	
Sir James Lukin Robinson	do Surrogate Court Clerk at \$1,600 per annum		
	<i>Arrears of 1867.</i>	13,993 00	
A. Grant	To pay contingencies of his office from 1st July to 31st December, 1867.....	423 68	
A. N. Buell	do R. McPhail, stationery	24 78	
	<i>Carried forward.....</i>	14,441 46	
			220,328 33

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.</i>	14,441	46			220,328	33
	COURT OF CHANCERY—Continued.						
	<i>Contingencies.</i>						
	For the year ending 31st December, 1869, as per detailed statement, page 48	454	87				
	COURT OF QUEEN'S BENCH.					14,896	33
	<i>Salaries.</i>						
L. Heyden	Six months' salary as Clerk of the Crown, from 1st January, 1868, to 30th June, 1868, at \$1,840 per annum	920	00				
R. G. Dalton	Six months' salary as Clerk of the Crown, from 1st July, 1868, to 31st December, 1868, at \$1,840 per annum	920	00				
John Small	Twelve months' salary as Senior Clerk, to 31st December, 1868, at \$1,200 per annum	1,200	00				
S. B. Clark	Six months' salary as Junior Clerk, to 31st May, 1868, at \$1,000 per annum	416	66				
W. Lynes	Seven months' salary as Junior Clerk, to 31st December, 1868, at \$1,000 per annum	583	35				
Alan Cameron	Twelve months' salary as Clerk of Process to 31st Dec., 1868, at \$1,400 per annum	1,400	00				
A. H. B. Wadsworth	do do Assistant do	400	00				
James Alexander	do do Housekeeper and Messenger, do	500	00				
A. Fleming	do do Usher and Crier do	160	00				
D. O'Connell	do do Assistant Messenger do	160	00				
	<i>Arrears of 1867.</i>	6,660	01				
Alan Cameron	To pay postage and stationery	19	71				
L. Heyden	To pay contingencies of the office for the six months, from 1st July, 1867, to 31st December, 1867	226	20				
	<i>Contingencies.</i>						
	For the year ending 31st December, 1868, as per detailed statement, page 48	606	92			7,512	84
	COURT OF COMMON PLEAS.						
	<i>Salaries.</i>						
M. B. Jackson	Twelve months' salary as Clerk of the Crown, to 31st Dec., 1868, at \$1,840 per annum	1,840	00				

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
James McFadden	DEPUTY CLERKS OF THE CROWN AND PLEAS—Continued.						
John Twigg	Twelve months' salary as Deputy Clerk of the Crown and Pleas, to 31st December, 1868, Perth.....	do	do	8,600	00		
Thomas Fortye	do	do	do				
J. W. Marston	do	do	do	300	00		
R. McDonald	do	do	do	300	00		
Jonathan Lane	do	do	do	300	00		
William Grace	do	do	do	400	00		
Jaas Colquhoun	do	do	do	300	00		
I. P. Willson	do	do	do	300	00		
James Hough	do	do	do	300	00		
S. H. Ghent	do	do	do	400	00		
						12,100	00
John MacNab	CRIMINAL JUSTICE.						
Do	Crown Counsel, Criminal Prosecutions.						
Do	County of York, Winter Assizes, 1867	do	do	216	00		
Hon. J. H. Cameron	City of Toronto	do	do	146	00		
Do	York, Fall Assizes, 1868	do	do	162	00		
Do	Northumberland and Durham, Spring and Fall Assizes, '68	do	do	296	00		
Do	Wentworth, Spring Assizes, 1868	do	do	248	00		
Do	Ontario, Fall Assizes, 1868	do	do	124	00		
Do	Peterboro'	do	do	132	00		
Do	Victoria	do	do	40	00		
Do	Huron, Spring Assizes, 1868	do	do	50	00		
Do	Victoria	do	do	79	00		
Do	Hastings	do	do	72	25		
Do	Peterboro'	do	do	54	00		
Do	Frontenac	do	do	18	00		
Do	Middlesex	do	do	158	00		
Do	Leeds and Grenville, Spring Assizes, 1868	do	do	84	75		
Do	Kent	do	do	170	00		
Do	do	do	do	189	00		
Do	Fall Assizes, 1868	do	do	162	00		
Do	Carleton, Spring Assizes, 1868	do	do				

Christopher Robinson	do	Bruce	do	6 00
Do	do	Lambton	do	86 00
Do	do	Perth, Fall Assizes, 1868	do	184 00
Hon. A. N. Richards	do	Toronto, Spring Assizes, 1868	do	232 75
Do	do	York	do	217 75
Do	do	Lanark, Fall Assizes, 1868	do	20 00
Do	do	Renfrew	do	20 00
W. H. Wilkinson	do	Lennox and Addington, Spring and Fall Assizes, 1868	do	170 00
G. T. Baetelo	do	Halton, Spring Assizes, 1868	do	40 00
J. R. Cotter	do	Simcoe, Spring and Fall Assizes, 1868	do	98 00
J. Macdonell	do	Stormont, Dundas and Glengarry, Spring Assizes, 1868	do	46 00
G. R. Van Norman	do	Brant, Spring Assizes, 1868	do	227 10
S. H. Cochrane	do	Ontario	do	66 00
W. H. Bowlby	do	Waterloo	do	78 00
B. Macdonald	do	Lincoln, Spring and Fall Assizes, 1868	do	386 00
Do	do	Haldimand, Spring Assizes, 1868	do	116 00
Do	do	Brant, Fall Assizes, 1868	do	394 00
D. B. Read	do	Norfolk, Spring Assizes, 1868	do	144 00
Thomas Galt	do	Peel	do	20 00
Do	do	Frontenac, Fall Assizes, 1868	do	74 00
Do	do	Grey	do	34 00
M. Hayes	do	Perth, Spring Assizes, 1868	do	177 00
L. D. Raymond	do	Welland, Spring and Fall Assizes, 1868	do	37 00
John Crescor, jun	do	Grey, Spring Assizes, 1868	do	176 00
Alex. Cameron	do	Essex	do	176 00
M. O'Reilly	do	Haldimand, Fall Assizes, 1868	do	202 00
H. W. Peterson	do	Wellington	do	20 00
J. W. Gwynne	do	Bruce	do	128 00
Do	do	Halton	do	68 00
Do	do	Huron	do	14 00
John Duggan	do	Oxford	do	166 50
J. B. McLennan	do	Stormont, Dundas and Glengarry, Fall Assizes, 1868	do	84 00
Do	do	Prescott and Russell, Spring Assizes, 1868	do	20 50
Do	do	do	Fall Assizes, 1868	20 50
Wm. Elliott	do	Middlesex, Fall Assizes, 1868	do	14 50
H. C. R. Becher	do	Lambton	do	228 00
Hon. A. N. Richards	do	Leeds and Grenville	do	108 06
John Duggan	do	Waterloo	do	66 50
H. A. Hardy	do	Norfolk	do	120 00
R. Lees	do	Carleton	do	86 00
S. B. Freeman	do	Wentworth	do	40 00
John Bell	do	Hastings	do	396 00
K. McKenzie	do	Essex	do	98 00
Do	do	Peel	do	184 00
James Stanton	do	Elgin, Spring Assizes, 1868	do	136 00
Do	do	do	Fall Assizes, 1868	102 00
Philip Low	do	Prince Edward, Spring Assizes, 1868	do	6 00
James O'Reilly	do	Carleton, Fall Assizes, 1868	do	61 20
				217 00

8,179 36

Carried forward

47,067 80

220,328 33

Wm. Hewat.....	do Wellington,	do March and June, 1868,	1,844 70
James Kirkpatrick.....	do Weworth,	do March, June and September, 1868,	4,591 84
J. K. Macdonald.....	do York,	do do do	3,252 32
John Brown.....	Chamberlain City of London, expenditure for September and December, 1867, March, June and September, 1868, Sessions	do do do	1,367 44
R. W. Kerr.....	Chamberlain City of Hamilton,	do do do	1,430 63
W. H. Thompson.....	do Ottawa,	do do do	1,839 86
A. T. McCord.....	do Toronto,	do do do	4,712 36
John Irvine.....	Treasurer of Frontenac, expenditure of City of Kingston, December, 1867, March, June and September, 1868, Sessions	do do do	562 85
Ira Lewis.....	Services as County Attorney, Huron, re Mallady murder	do do do	28 00
S. S. Macdonell.....	do do Essex, connected with the Sweeney extradition case	do do do	168 35
C. Clarke.....	Special services as Detective.....	do do do	80 00
109,925 25			
MISCELLANEOUS JUSTICE.			
F. G. Dickenson.....	Sheriff of Leeds and Grenville—Services of himself and Constables attending sittings, Court of Chancery	do do do	17 50
B. W. Smith.....	do Simcoe,	do do do	40 00
G. J. Grange.....	do Wellington,	do do do	7 00
Geo. Taylor.....	do Hastings,	do do do	60 50
F. W. Jarvis.....	do York,	do do do	73 00
Wm. Ferguson.....	do Frontenac,	do do do	73 00
John McEwen.....	do Essex,	do do do	60 50
Joseph Woodruff.....	do Lincoln,	do do do	20 00
Andrew Ross.....	do Oxford,	do do do	30 50
J. McDonald.....	do Huron,	do do do	28 00
D. McIntyre.....	do Stormont, Dundas and Glengarry, do	do do do	24 00
James Hall.....	do Peterborough,	do do do	48 00
E. C. Thomas.....	do Wentworth,	do do do	45 00
W. F. Powell.....	do Carleton,	do do do	93 00
R. N. Waddell.....	do Northumberland and Durham,	do do do	32 00
N. G. Reynolds.....	do Ontario,	do do do	49 00
F. W. Jarvis.....	do York, attending Michaelmas Term, 1867, Hilary, Easter and Trinity Terms, 1868, Queen's Bench	do do do	44 50
R. Moderwell.....	do Perth—Services of himself and Constables attending sittings, Court of Chancery.....	do do do	161 00
N. McDougall.....	do Victoria,	do do do	48 50
E. Deedes.....	do Norfolk,	do do do	21 50
J. Maughan.....	do Grey,	do do do	15 00
Wm. Glass.....	do Middlesex,	do do do	37 50
John Smith.....	do Brant,	do do do	56 80
J. H. Goodson.....	Deputy Clerk of the Crown and Pleas, Brant, stationery, postage and attending Assizes.	do do do	26 00
Wm. Gunn.....	do Bruce,	do do do	24 00
James Frazer.....	do Carleton,	do do do	33 08
T. D. Warren.....	do Elgin,	do do do	33 92
W. Rubidge.....	do Brant,	do do do	42 03
D. A. McMullin.....	do Essex,	do do do	29 56
P. O'Reilly.....	do Frontenac,	do do do	85 60
156,993 05			
220,328 33			
Carried forward.			
1,375 65			

Administration of Justice.—*Concluded.*—Public Works and Buildings.

TO WHOM PAID.	SERVICE	\$ cts.			\$ cts.	\$ cts.
		\$	cts.			
	<i>Brought forward.....</i>	1,375	15		156,993	05
						220,328 33
	MISCELLANEOUS JUSTICE.— <i>Continued.</i>					
P. Inglis	Deputy Clerk of the Crown and Pleas Grey, stationery, postage and attending Assizes, do	66	00			
R. V. Griffith	do	38	33			
W. L. P. Eager	Halton, do	25	21			
A. G. Northrup	Hastings, do	91	65			
Hugh Johnston	Huron, do	46	50			
T. A. Ireland	Kent, do	73	55			
J. R. Gemmill	Lambton, do	71	00			
Charles Rice	Lanark, do	38	55			
S. Reynolds, jun.	Leeds and Grenville, do	29	59			
J. B. McGuin	Lennox and Addington, do	43	72			
F. A. B. Clench	Lincoln, do	68	00			
John McBeth	Middlesex, do	109	00			
C. C. Rapalje	Norfolk, do	30	00			
R. D. Chatterton	Northumberland and Durham, do	17	00			
James A. Austin	Ontario, do	34	18			
J. V. Ham	Peel, do	37	29			
James McFadden	Perth, do	46	20			
Thomas Fortye	Peterborough, do	50	52			
John Twigg	Prescott and Russell, do	31	08			
A. Thomson	Prince Edward, do	23	00			
R. McDonald	Renfrew, do	25	82			
Wm. Grace	Stornont, Dundas and Glengarry, do	18	00			
James Colquhoun	Victoria, do	59	50			
I. P. Wilson	Waterloo, do	38	00			
James Hough	Welland, do	53	55			
S. H. Ghent	Wellington, do	49	32			
J. A. Austin	Wentworth, do	145	00			
J. Lane	To pay for repairing seal.....	2	25			
	Deputy Clerk of the Crown and Pleas, Simcoe, stationery, postage and attending Assizes.....	32	00			
L. Heyden	Clerk of the Court of Queen's Bench, attending Assizes, County of York and City of Toronto, and preparing precepts for Assizes.....	133	00			
M. B. Jackson	Clerk of the Court of Common Pleas, attending Assizes, County of York and City of Toronto, and preparing precepts for Assizes.....	199	00			
Richard Carney	Treasurer of the District of Algoma, Criminal Justice, Expenditure, December, 1867, March, June and September, 1868, Sessions.....	2,612	96			

Public Works and Buildings.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>	37,415	59	392,324	14
D. S. Keith	Water hose.....	173	00		
Consumers' Gas Co.	Gas.....	1,323	44		
Metropolitan Water Co.	Water.....	719	35		
Chaffey & Bro.	Coal and wood.....	1,178	05		
J. McCausland	Glass and glazing.....	39	00		
Wm. Moore	Fencing grounds.....	62	00		
T. C. Fatteson	Furniture, &c.....	51	10		
W. Hudson	Cleaning flues.....	2	80		
P. O'Brian	Cleaning ash-pit.....	2	25		
Sparrow & Whatmough	Lamps, &c.....	51	26		
W. Hewitt	Hardware and tools.....	7	26		
Robert Rennie	Repairs and re-slating roof.....	1,028	00		
J. Snarr	Coal.....	76	38		
Wm. Myles	do.....	1,047	95		
Geo. Wray	Wood.....	354	67		
John Clements	Carpenter work.....	1,095	67		
George Harding	Plumbing.....	390	14		
Grant & Yorke.....	Carpenter work.....	129	20		
S. Hill	Ice for season.....	28	00		
A. C. Peck	Sodding Government grounds.....	31	00		
G. Roach	Work in Government grounds.....	12	00		
M. Burns	Removing ashes.....	1	75		
H. Lewis	Bell hanging.....	32	35		
John Law	Cartage.....	9	75		
John Hudson	Sweeping chimneys.....	9	50		
R. Flood	do.....	6	25		
Ridout & Co.	Hardware.....	1	40		
G. & W. Booth	Glass.....	6	25		
Patton & Co.	Crookery.....	8	75		
R. Jordan & Co.	Matches and soap.....	3	05		
T. Haworth & Co.	Hardware.....	1	25		
Thomas Francis	Fender and hall-stand.....	9	00		
A. McDonell	Scrubbing, &c.....	69	90		
R. Barrett	Putting up winter sashes.....	3	50		
Wm. Law	Clearing snow.....	15	50		
J. O'Brian	Cleaning ash-pit.....	6	25		
T. C. Chisholm	Coal.....	17	09		

M. J. Smith.....	Office cleaning.....	10 00
R. Brown.....	Repairing locks.....	16 50
G. Phipps.....	Table and chairs.....	2 95
S. Hill.....	Ice.....	4 00
H. Lewis.....	Repairing bells.....	8 00
J. D. Linton.....	Door mat.....	1 75
D. Forbes.....	Repairing roof of Crown Land Department.....	98 00
Robert Bell.....	Fitting up Lieutenant Governor's apartments, Assembly Room, &c.....	471 40
Hon. J. Carling.....	To pay Insurance in "Imperial" on \$20,000.....	200 00
Do.....	do "Phoenix" on \$8,000.....	80 00
Do.....	do "Queen" do.....	80 00
A. McDonnell.....	Salary as house-keeper, east wing, to 31st December, 1868.....	400 00
Do.....	Allowance for cleaning.....	180 00
J. Silmer.....	Salary as Fireman, east wing, to 31st December, 1868.....	365 00
J. Cain.....	do Wachman, 25th December, 1867, to 30th November, 1868.....	357 00
W. R. Thompson.....	do do for the month of December, 1868.....	31 00
	<i>Lieutenant Governor's Residence.</i>	
Hon. John Carling.....	To pay repairs, rent, gas and water, to 31st March, 1868.....	1,612 52
Major General Stisted.....	do rent, gas and water, from 31st March to 15th July, 1868.....	307 90
Hon. John Carling.....	do do from 15th July to 31st December, 1868.....	915 58
	<i>Government House.</i>	
Gundry & Langley.....	For plans, specifications, &c., and services as Architects.....	2,000 00
Grant & Yorke.....	For work done under contract, as per certificates 1 to 9 inclusive.....	25,151 50
Thomas Storm.....	Salary as Foreman of Works to 31st December, 1868.....	392 50
G. B. Ware.....	Printing and lithographing specifications, &c.....	83 50
Ottawa Citizen.....	For advertising tenders.....	7 20
Chatham Planet.....	do.....	7 20
Globe Printing Co.....	do.....	6 00
Kingston Whig.....	do.....	7 30
U. S. Gazette.....	do.....	5 00
Hamilton Spectator.....	do.....	8 10
Ottawa Times.....	do.....	7 20
Canadian Freeman.....	do.....	4 84
Toronto Leader.....	do.....	6 00
London Free Press.....	do.....	7 20
Brantford Courier.....	do.....	9 00
London Prototype.....	do.....	7 20
	<i>Provincial Lunatic Asylum, Toronto.</i>	
Worthington & Co.....	On account of contract mason work.....	33,300 00
D. & J. McDonald.....	do do carpenter work.....	6,590 00
Geo. Harding.....	do do plumbing do.....	172 42
G. Pearey & Son.....	do do painting do.....	807 50
Scott & Stollery.....	do do materials supplied.....	881 90
Kivas Tully.....	Thirteen months' salary as Architect, to 31st December, 1868.....	1,300 00
John Marvin.....	Seven months' salary as Foreman of Works to do.....	445 00
Dickey, Neill & Co.....	On account of smithwork performed.....	2,890 00
	<i>Carried forward.....</i>	
		41,751 82
		27,709 64
		2,836 00
		47,659 81
		78,205 45
		392,324 14

Public Works and Buildings.—*Concluded.*—Unforeseen and Unprovided.

TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
	<i>Brought forward.....</i>	41,751	82	78,205	45
	<i>Provincial Lunatic Asylum.—Continued.</i>				392,324 14
D. S. Keith	On account of gas-fitting, &c. do	425	00		
Geo. Ringham	do tinsmithing do	510	00		
Frothingham & Workman	For steam pipes	227	56		
London Free Press	Advertising tenders	10	80		
Toronto Leader	do	11	00		
Guelph Advertiser	do	5	78		
London Prototype	do	7	20		
Brautford Courier	do	9	00		
British Whig	do	8	28		
T. S. Gazette	do	5	00		
Toronto Globe	do	9	00		
Chatham Planet	do	6	00		
Ottawa Citizen	do	18	50		
				47,640	84
	<i>Colonization Roads.</i>				
S. J. Dawson	Balance due by him on Dog Lake Dam	919	19		
C. F. Aylsworth	Account works on Mississippi Road	2,054	15		
J. Watson	do Bedford and Loboro' Road	25	00		
S. O. McGuin	do Renfrew and Addington Road	82	00		
J. S. Dennis	do Rousseau and Nipissing Road	36	00		
J. W. Bridgland	Balance of account works on Thunder Bay and Dog Lake Road	761	87		
Do	Account travelling expenses inspecting Roads	239	25		
T. D. Taylor	do works on Lavant Road	2,558	78		
J. Short	do do on Thunder Bay and Dog Lake Road	181	80		
Wm. Beatty	do do on Northern Road in 1887	470	00		
Do	do do on St. Joseph's Road, advance	100	00		
E. Bullivant	Compensation for fence running through his lot on Peterson Road	20	00		
J. Graham	Account works on Burleigh Road	3,869	28		
A. Westley	do do Monk Road	770	55		
J. Macdonald	Blankets supplied for Monk Road to A. Westley	23	20		
W. & R. Griffith	Provisions do do	207	99		
T. Johnson	Account works Pembroke and Matawan Road	1,700	00		
James H. Beatty	Account works extension Parry Sound Road North	3,000	00		
N. Stewart	do do Addington Road	1,605	97		
W. & R. Griffith	For goods delivered to Neil Stewart in charge of Addington Road	344	39		
T. Haworth	do do to A. Westley do Monk Road	68	16		
S. O. McGuin	Account works on Frontenac Road	2,700	00		

Chas. W. Lount	do repairs on Muskoka Road through Stephenson	900 00
T. Haworth	Hardware furnished to C. W. Lount for	22 00
P. Campbell	Account works south section of	718 82
T. Haworth	do	97 50
W. & R. Griffith	Hardware supplied for	257 77
P. Gibson	Groceries furnished P. C. Campbell (Muskoka Road)	68 50
R. Stuart	Survey part western section Monk Road	72 90
Do	Account works on Brunel Road	451 80
T. D. Taylor	do	800 00
N. P. Wakefield	do Canonto do	100 00
J. McDonald	For repairs of burnt crossways on Parry Sound Road	100 00
D. Hogaboom	For blankets supplied to P. C. Campbell (Muskoka Road)	46 20
C. Aylsworth	Works on north section of Muskoka Road	400 00
J. Staples	Account works on Muskoka Road	1,031 57
J. Murphy	do Victoria Road	300 00
W. Beatty	Balance account works on Addington Road	71 25
Hon. J. Carling	For survey of 3 roads in Muskoka District	710 69
Hon. S. Richards	To pay expenses incurred in survey of Colonization Roads	4,172 84
	Advance to meet expenses on account of this service	4,941 73

36,901 15

162,747 44

UNFORESEEN AND UNPROVIDED

Hon. J. Simpson	Services and travelling expenses	300 00
Hon. D. L. Macpherson	Advance on account of expenses of Arbitration	1,000 00
Hon. J. H. Cameron	One year's grant for heating and lighting Osgoode Hall	3,000 00
Major W. N. Alger	Expenses providing horses for Toronto Field Battery at the opening of the House, December, 1887	30 00
Do	Pay list of Governor General's Body Guard	30 00
Isabella McKenzie	Legislative Grant	39 86
J. W. Bridgland	Expenses incurred in organization of Muskoka District offices	4,000 00
A. Grant	Arrears of stationery not estimated for	50 00
Do	To pay J. P. Whitney, extra clerk	152 97
A. Russell	do J. Cooper account contract Registry Office, Muskoka	433 68
Hon. J. Carling	do survey of swamp lands in Bruce, Kent, and Essex	300 00
A. Russell	do C. W. Lount on account Registry Office at Bracebridge	350 00
Hon. J. Carling	do premiums for plans of Deaf and Dumb Institution	25 05
A. Russell	do J. Cooper balance for building Registry Office, Muskoka	450 00
Do	do Thomas Fennell amount of contract for gaol	383 00
C. W. Lount	do Rent, cleaning and furnishing Registry Office	200 00
Hon. J. Carling	To pay T. N. Molesworth account survey swamp lands in Kent and Essex	189 69
Mrs. L. Heyden	do Usual grant to widow of deceased Public Officer	328 90
Mrs. E. S. Wilson	do	306 67
Mrs. A. J. Scott	do	200 00
Hon. S. Richards	Purchase money of site for Muskoka Registry Office	225 00
Hon. Jno. Carling	On account of Agricultural instruction	60 00
		401 33

12,429 15

567,500 73

Carried forward

Agriculture.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i> ✓					567,500	73
	AGRICULTURE.						
	ELECTORAL DIVISION SOCIETIES.						
Hon. John Carling.....	To pay Legislative Grant to the following Societies, viz. :—						
	Algoma	700	00				
	Addington	700	00				
	Brant North	700	00				
	Brant South	700	00				
	Bruce North	700	00				
	Bruce South	700	00				
	Brockville	350	00				
	Bothwell	700	00				
	Carleton	700	00				
	Cardwell	700	00				
	Cornwall	324	00				
	Durham East	700	00				
	Durham West	700	00				
	Dundas	700	00				
	Elgin East	700	00				
	Elgin West	700	00				
	Essex	700	00				
	Frontenac	700	00				
	Grey North	700	00				
	Grey South	700	00				
	Glengarry	700	00				
	Grenville South	700	00				
	Haldimand	700	00				
	Halton	700	00				
	Hamilton	350	00				
	Hastings North	700	00				
	Hastings East	700	00				
	Hastings West	700	00				
	Huron North	700	00				
	Huron South	700	00				
	Kent	700	00				
	Kingston	350	00				
	Lambton	700	00				

Lanark North	700 00
Lanark South	700 00
Leeds and Grenville	700 00
Leeds South	700 00
Lennox	700 00
Lincoln	700 00
London	350 00
Middlesex North	700 00
Middlesex East	700 00
Middlesex West	700 00
Monck	700 00
Niagara	350 00
Northumberland East	700 00
Northumberland West	700 00
Norfolk North	700 00
Norfolk South	700 00
Ontario North	700 00
Ontario South	700 00
Oxford North	700 00
Oxford South	700 00
Ottawa	350 00
Peel	700 00
Perth North	700 00
Perth South	700 00
Peterboro' East	700 00
Peterboro' West	700 00
Prescott	700 00
Prince Edward	700 00
Renfrew North	700 00
Renfrew South	700 00
Russell	700 00
Simcoe North	700 00
Simcoe South	700 00
Stormont	700 00
Toronto	550 00
Victoria North	700 00
Victoria South	700 00
Waterloo North	700 00
Waterloo South	700 00
Welland	700 00
Wellington North	700 00
Wellington Centre	700 00
Wellington South	700 00
Wentworth North	700 00
Wentworth South	700 00
York North	700 00
York East	700 00
York West	700 00

54,074 00

Carried forward

54,074 00

567,500 73

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Hon. John Carling.....	<i>Brought forward</i>			567,500	73
Hon. John Carling.....	<p style="text-align: center;">FRUIT GROWERS' ASSOCIATION.</p> <p>To pay Legislative Grant to the Fruit Growers' Association.....</p> <p style="text-align: center;">MECHANICS' INSTITUTES.</p> <p>To pay Legislative Grant to the following Institutes :—</p> <p>Chatham.....</p> <p>Paris.....</p> <p>Toronto.....</p> <p>Bowmanville.....</p> <p>Galt.....</p> <p>Streetsville.....</p> <p>Oshawa.....</p> <p>Hamilton.....</p> <p>Peterboro'.....</p> <p>Dundas.....</p> <p>Whitby.....</p> <p>Guelph.....</p> <p>Strathroy.....</p>	<p>100 00</p> <p>100 00</p> <p>200 00</p> <p>150 00</p> <p>50 00</p> <p>80 00</p> <p>180 00</p> <p>100 00</p> <p>200 00</p> <p>200 00</p> <p>75 00</p> <p>100 00</p> <p>75 00</p>		54,074	00
Hon. John Carling.....	To pay Grant to Ontario Agricultural Association.....			1,610	90
The Bank of Montreal.....	<p style="text-align: center;">MISCELLANEOUS.</p> <p>GRANT TO THE DISTRESSED FISHERMEN IN NOVA SCOTIA.</p> <p>To pay the Legislative Grant to Distressed Fishermen in Nova Scotia.....</p>			10,000	00
Dr. Workman.....	<p style="text-align: center;">INSPECTION OF ASYLUMS AND PRISONS.</p> <p>Expenses of enquiry in Malden Asylum.....</p> <p>Salary as Inspector of Asylums and Prisons, from 18th June to 31st December, 1888, at \$2,000 per annum.....</p> <p>Travelling expenses and postage.....</p> <p>Stationery supplied through Queen's Printer to Inspector.....</p> <p>Printing.....</p> <p>Travelling expenses to Malden.....</p>	<p>27 65</p> <p>1,066 56</p> <p>11 10</p> <p>33 85</p> <p>15 46</p> <p>26 00</p>		5,000	00
J. W. Langmuir.....					
Do.....					
Buntin, Bro. & Co.....					
Robertson & Cook.....					
Hon. J. S. Macdonald.....					

COST OF OFFICIAL GAZETTE.

Hunter, Rose & Co.....	Printing <i>Ontario Gazette</i>	1,157 10			
Do	Postage <i>Ontario Gazette</i>	21 63			
H. J. Hartney.....	To pay Robertson & Cook for advertising in <i>Ontario Gazette</i>	256 70	1,435 43		
N. & D. Milloy	On account of this service		11,000 00		18,616 05
HOSPITALS AND CHARITIES.					
J. W. Brent.....	Legislative Grant for 1868 to the Toronto Hospital.....	6,400 00			
Do	do do for county patients.....	4,800 00			
Henry Rowsell.....	House of Industry.....	2,400 00			
Mary A. Murray.....	Protestant Orphans' Home and Female Aid Society, Toronto.....	640 00			
Sister DeChantel.....	Roman Catholic Orphan Asylum, do.....	640 00			
Wilnot Cumberland.....	Lying-in Hospital, do.....	480 00			
Jacqueline Lesslie.....	Magdalen Asylum, do.....	480 00			
Sister DeChantel.....	House of Providence, do.....	320 00			
Annie Margaret Kerr.....	Girls' Home and Public Nursery, do.....	320 00			
Thomas Kirkpatrick.....	General Hospital, Kingston.....	4,800 00			
John Breden.....	House of Industry and Refuge for Indigent Sick, Kingston.....	2,400 00			
Elizabeth George.....	Orphans' Home, do.....	640 00			
Julia O'Brien.....	Hotel Dieu Hospital, do.....	800 00			
David Hughes.....	General Hospital, London.....	2,400 00			
R. W. Kerr.....	City Hospital, Hamilton.....	4,800 00			
Sister Mary Philips.....	Roman Catholic Orphan Asylum, Hamilton.....	640 00			
Hughina B. Macdonald.....	Orphan Asylum and Ladies' Benevolent Society, Hamilton.....	640 00			
Alexander Workman.....	Protestant Hospital, Ottawa.....	1,200 00			
Elizabeth Bruyere.....	Roman Catholic Hospital, Ottawa.....	1,200 00			
Ebenezer Stinson.....	Deaf and Dumb Asylum.....	3,000 00			
					39,000 00
LITERARY AND SCIENTIFIC INSTITUTIONS.					
Hon. John Rolph.....	Legislative Grant for 1868 to the Medical Faculty, Victoria College, Cobourg.....	750 00			
John R. Dickson.....	do do School of Medicine, Kingston.....	750 00			
Wm. T. Aikens.....	do do do Toronto.....	750 00			
Samuel Spreull.....	do do Canadian Institute, do.....	750 00			
Isidore Traversy.....	do do do Ottawa.....	300 00			
Henry J. Friel.....	do do do Atheneum, do.....	300 00			
					3,000 00
LUNATIC ASYLUMS.					
James McKirdy.....	To meet Pay Lists of the Provincial Lunatic Asylum and Branch, Toronto, for the year ending 31st December, 1868.....	16,158 61			
Do	On account of expenses of Provincial Lunatic Asylum and Branch, Toronto, for the year ending 31st December, 1868.....	60,276 14			
					76,434 75
	Carried forward.....				694,750 78

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>	76,434	75			694,750	78
	LUNATIC ASYLUMS.— <i>Continued.</i>						
Buntin Bro. & Co.....	Stationery supplied through Queen's Printer	24	67				
Robertson & Cook.....	do	27	77				
Hunter, Rose & Co.....	Printing, &c	24	77				
Toronto Leader	Advertising tenders.....	32	00			76,543	96
A. Fisher	To meet Pay Lists of the Malden Asylum for the five months ending 31st May, 1868.	2,996	38				
Do	do	12,716	25				
Henry Landon.....	On account of expenses of	3,422	18				
Do	To meet Pay Lists of	16,928	31			36,063	12
J. Ardagh.....	do expenses						
Do	To meet Pay Lists of Orillia Asylum for the year ending 31st December, 1868.....	4,728	00				
	On account of expenses of	12,608	87			17,336	87
	REFORMATORY, PENETANGUISHENE.						
W. Moore Kelly.....	Warden, to meet salaries and expenses for the year ending 31st December, 1868.....					22,992	24
	EDUCATION.						
Rev. E. Ryerson.....	Twelve months' salary as Chief Superintendent of Education, to 31st December, 1868, at \$4,000 per annum.....	4,000	00				
J. George Hodgins.....	do do Deputy Superintendent	2,200	00				
Alexander Marling.....	do do Senior Clerk and Accountant	1,200	00				
A. Williamson.....	do do Clerk of Correspondence	900	00				
F. J. Taylor.....	do do Clerk of Statistics	1,000	00				
J. T. R. Stinson.....	do do Assistant Clerk of Statistics	500	00				
James Moore	do do Messenger	365	00				
Rev. E. Ryerson.....	To meet expenses on account of Common and Separate Schools	170,000	00			10,165	00
Do	do do Poor Schools	2,000	00				
Do	do do Normal and Model Schools	17,000	00				
Do	do do Libraries, Maps, and Prizes	32,000	00				
Do	do do Superannuated Teachers	4,200	00				
Do	do do Museum and Library	2,800	00				
Do	do do <i>Journal of Education</i>	1,800	00				

Do	do	Grammar School Inspection.....	2,000 00	286,800 00	300,882 20
Do	do	Grammar Schools.....	55,000 00	4,017 20	
Do		To meet contingent expenses for the year ended 31st December, 1868, as per page 51...			
AID TO SUPERIOR EDUCATION. ✓					
E. W. Manis.....	do	Legislative Grant for 1½ years to Regiopolis College, Kingston.....	4,500 00		
William Ireland	do	do Queen's College, do	7,500 00		
H. Mauroit	do	do Bytown College, Ottawa.....	2,100 00		
Chas. Vincent	do	do St. Michael's College, Toronto	3,000 00		
Chas. Magrath.....	do	do Trinity College, do	6,000 00		
William Kerr	do	do Victoria College, Cobourg	7,500 00		30,600 00
MISCELLANEOUS DEPARTMENTAL AND LEGISLATION CONTINGENCIES.					
Queen's Printer		As per Statement, page 52			3,118 86
		Total.....			1,182,388 03

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO.
TORONTO, December 31st, 1868.

STATEMENT shewing details of Departmental and other Contingencies, referred to in Statement No. 8, for the year ending 31st December, 1868.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
Lieutenant Governor's Office.					
Joseph Lesslie.....	Postages to 31st December, 1868.....	57	08		
G. E. Desharats.....	One year's subscription to <i>Canada Gazette</i>	5	00		
Captain Moorsom.....	Travelling expenses.....	10	50		
J. W. Innes.....	do.....	4	00		
J. T. Rolph.....	Privy seal.....	13	00		
J. Adams.....	Flag.....	33	00		
Toronto <i>Globe</i>	Advertising.....	4	80		
Do <i>Leader</i>	do.....	4	00		
Do <i>Telegraph</i>	do.....	3	20		
Buntin, Bro. & Co.....	Stationery supplied through Queen's Printer.....	37	35		
Montreal Telegraph Co.....	Telegrams.....	11	42		
Hunter, Rose & Co.....	Printing, &c.....	18	06		
E. G. Curtis.....	Travelling expenses.....	7	00		
T. C. Patteson.....	To pay cab hire.....	9	25		
Executive Council Office.					
Joseph Lesslie.....	Postages to 31st December, 1868.....	18	26		
Hon. J. S. Macdonald.....	Expenses to Montreal on official business.....	75	00		
H. Kinloch.....	do Ottawa.....	70	00		
Thomas Phillips.....	Sundries supplied Council.....	197	51		
W. A. Murray & Co.....	Towelling.....	2	70		
Toronto <i>Leader</i>	Subscription and advertising.....	16	50		
London <i>Prototype</i>	Advertising.....	50	00		
T. & R. White.....	do.....	100	00		
J. G. Moylan.....	do.....	60	00		
Robertson & Cook.....	do.....	60	00		
Henry Lenmon.....	do.....	41	80		
J. & S. Blackburn.....	do.....	164	00		
James Beatty.....	do.....	6	67		
Robertson & Cook.....	Printing.....	18	28		
<i>Union Advocate</i> , N. B.....	Subscription.....	1	50		
Express Company.....	Charges.....	3	50		
T. C. Patteson.....	To pay cab hire.....	3	25		
Do.....	do bill-posting.....	1	00		
Do.....	Expenses visiting Dundurn Asylum.....	8	00		
Do.....	To pay expenses of Hon. Messrs. Carling and Wood, attending meeting of Council at Cornwall.....	13	00		

To pay fee of U. S. Counsel		912 97
Attorney General's Office.		2 00
Postages to 31st December, 1868		173 79
Montreal Telegraph Co.	Telegrams	434 61
Hunter, Rose & Co.	Printing	14 70
Rice Lewis & Son	Sundries	3 35
London <i>Prototype</i>	Subscription	6 00
Ridout & Co.	Candlesticks	3 20
John Kay	Towelling	4 00
Chewett & Co.	Blank books, stationery, &c.	81 27
J. C. Pell	Glass	0 50
<i>Union Advocate</i> , N.B.	Subscription	1 50
T. C. Patteson	To pay cab-hire, \$2; do. Law-list, \$1	3 00
W. J. Harper	Eighteen volumes Statutes	30 00
Toronto <i>Leader</i>	Eleven weeks subscription	1 37
James Beatty	Printing blank forms	19 00
Robertson & Cook	do	2 48
Toronto <i>Globe</i>	Subscription	6 50
Kingston <i>Whig</i>	do	6 00
Hamilton <i>Spectator</i>	do	5 00
M. Smith	Scrubbing and washing	10 00
Grand Trunk Railway	Freight charges	3 28
G. E. Desbarats	Stationery	25 21
H. Piper	Brooms, &c.	55
Anderson & Co.	City Directory	2 50
Buntin, Bro. & Co.	Stationery supplied through Queen's Printer	4 00
Treasury Department.		841 81
Postages to 31st December, 1868		385 73
Thomas Maclear	Stationery and books	256 28
Montreal Telegraph Co.	Telegrams	504 26
Hunter, Rose & Co.	Printing	68 89
Hon. E. B. Wood	Travelling expenses to Ottawa and back on two occasions, on business connected with arbitration	75 00
Toronto <i>Leader</i>	Advertising	8 25
T. C. Patteson	To pay cab hire	107 25
J. K. Edwards	Reporting	60 00
John Little	Travelling expenses to Simcoe on business	12 50
London <i>Prototype</i>	Advertising	6 48
L. J. Labor	Repairing locks	6 25
G. Mathews	Postage stamps and Canadian Almanacs	1 25
Robertson & Cook	Printing, &c.	143 33
<i>Globe</i> Printing Co.	Printing deposit receipts, Royal Canadian Bank	440 00
G. E. Desbarats	Statutes, books and stationery	410 45
J. T. Rolph	Ribbons, presses and steel stamps for tavern licenses	85 00
Brantford <i>Courier</i>	Advertising	6 40
W. C. Chewett & Co.	Printing and binding	85 50
Toronto <i>Globe</i>	Advertising	35 28
Carried forward		2,698 10
		1,975 04

TO WHOM PAID.	SERVICE.	\$ cts.	
		\$ cts.	\$ cts.
	<i>Brought forward.....</i>	2,698 10	1,975 04
	<i>Treasury Department—Continued.</i>		
Hamilton Spectator.....	Advertising.....	18 77	
Windsor Record.....	do.....	3 60	
Toronto Telegraph.....	do.....	32 50	
A. Dredge & Co.....	Stationery.....	31 73	
Welland Telegraph.....	Advertising.....	4 20	
A. Hudson.....	Subscription to <i>Globe and Leader</i> , Toronto, 1867.....	10 75	
Anderson & Co.....	One copy City Directory.....	2 50	
Toronto <i>Globe</i>	Subscription for one year, 1868.....	6 50	
Do <i>Leader</i>	do.....	6 50	
D. A. Grant.....	Travelling expenses on Departmental business.....	9 00	
Express Company.....	Charges on books from Ottawa, &c.....	10 82	
Buntin, Bro. & Co.....	Stationery supplied through Queen's Printer.....	21 92	
Union Advocate, N.B.....	Subscription.....	1 50	2,858 39
	<i>Secretary and Registrar's Office.</i>		
Joseph Lesslie.....	Postages to 31st December, 1868.....	438 28	
Montreal Telegraph Co.....	Telegrams.....	75 49	
Robertson & Cook.....	Printing, &c., through Queen's Printer.....	394 14	
Do.....	Advertising, Toronto <i>Telegraph</i> , through Queen's Printer.....	20 40	
Hunter, Rose & Co.....	Printing, &c.....	191 51	
H. J. Hartney.....	Postage stamps.....	7 47	
T. C. Patteson.....	do.....	8 00	
Toronto <i>Leader</i>	Advertising.....	36 78	
Grand Trunk Railway.....	Freight charges.....	13 07	
H. O'Brien.....	Extra writing.....	5 00	
J. F. C. Ussher.....	Extra Clerk.....	10 00	
J. T. Rolph.....	Seal, &c.....	25 00	
C. M. Arnoldi.....	Extra writing.....	15 00	
London <i>Prototype</i>	Subscription and advertising.....	9 24	
T. C. Patteson.....	To pay cab hire.....	20 80	
James Bain.....	Stationery, books, binding, &c.....	826 87	
Brantford Courier.....	Advertising.....	8 00	
H. Jacobs.....	Pens.....	15 00	
A. Dredge & Co.....	Stationery supplied through Queen's Printer.....	21 50	
Brown, Bros.....	do.....	78 50	
Ottawa <i>Times</i>	Advertising.....	29 34	
Cheewett & Co.....	One law list.....	1 00	
Anderson & Co.....	One City Directory.....	2 50	

Express Company	Express charges	6 43
Toronto Leader	Subscription	6 50
Toronto Telegraph	do	5 00
Globe Printing Co.	Advertising	35 55
G. E. Desbarats	Wafers for Great Seal	16 00
Do	Advertising in <i>Canada Gazette</i>	9 36
L. J. Lalor	Repairing seal and copying press	8 00
W. C. Chewart & Co.	Books, stationery, &c.	21 20
Kingston Whig	Subscription	69 02
Buntin, Bros. & Co	Stationery supplied through Queen's Printer	1 50
Union Advocate, N.B.	Subscription	1 50
2437 45		
Department of Agriculture and Public Works.		
Joseph Leslie	Postages to 31st December, 1868	226 53
Montreal Telegraph Co.	Telegrams	303 58
Hon. John Carling	To pay Charles Potter for charts	17 05
Hunter, Rose & Co.	Printing, &c.	111 23
John Buckley	Cab hire	22 50
T. C. Patteson	To pay cab hire	22 50
Gillespie & Hall	Advertising Exhibition Manual	10 00
London Free Press	Advertising	21 30
W. Edwards	To pay cab hire	7 00
Express Co.	Charges	31 70
Toronto Globe	Advertising	18 40
Hon. John Carling	Travelling expenses to Peterboro', Madoc and Ottawa, re Immigration Conference	100 00
J. Edwards	Stationery	5 20
Grand Trunk Railway	Freight charges	18 56
Brookville Journal	Subscription and advertising	10 32
Daily News, Kingston	Advertising	6 50
London Prototype	do and subscription	20 72
Hamilton Spectator	do do	13 32
Cornwall Freeholder	do do	7 80
Goderich Star	do do	7 80
Brantford Courier	do do	9 00
W. G. Goodfellow	Chrono-lithographing	4 00
R. R. Cole	Almanacs	1 50
R. W. Laird	Framing, &c.	3 00
H. White	Copy <i>Gold Regions of Canada</i>	1 00
J. Evans	Cab hire	1 50
John Downey	do	4 50
P. O'Brien	Cartage	3 00
Prof. Buckland	To pay freight, &c.	5 92
Bray, Baker & Co	Sundries	19 50
R. Jordan & Co	Brooms, &c.	6 85
Kivas Tully	Travelling expenses	12 00
Hon. John Carling	do do to Malden	15 00
Do	do do to Muskoka	25 00
Robertson & Cook	Printing, &c.	228 71
Carried forward		1,322 49
		7,207 88

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.</i>		1,322 49	7,270 88
<i>Department of Agriculture and Public Works—Continued.</i>			
Dredge & Co.	Stationery, books, &c.	451 37	
W. C. Chewett & Co.	do	78 18	
G. E. Desbarats	Subscription to <i>Canada Gazette</i>	5 00	
Robertson & Cook	Advertising in <i>Toronto Telegraph</i>	45 60	
H. Jacobs	Pens	15 00	
Kivas Tully	Expenses visiting Hamilton, Orillia and Penetanguishene	25 00	
M. Murray	Cab hire	4 50	
H. White	Copy <i>Gold Regions of Canada</i>	1 00	
Anderson & Co.	Copy City Directory	2 50	
<i>Canadian Freeman</i>	Advertising	12 05	
<i>Ottawa Times</i>	do	11 44	
<i>Toronto Globe</i>	Subscription	6 50	
<i>Toronto Leader</i>	do	6 50	
<i>United Service Gazette</i>	Advertising plans for Deaf and Dumb Asylum	7 56	
<i>Ottawa Citizen</i>	do	12 74	
G. E. Desbarats	Stationery, books, &c.	31 15	
<i>Globe Printing Co</i>	Four bound volumes <i>Canada Farmer</i>	5 20	
D. M. Bowman	Portable writing case	3 75	
J. T. Rolph	New stamp and repairing press	13 50	
J. R. Arnoldi	New stamping press	30 00	
Buntin, Bro. & Co.	Stationery supplied through Queen's Printer	39 70	
Dr. Clark	Travelling expenses connected with Department	15 00	
<i>Union Advocate, N.B.</i>	Subscription	1 50	2,147 23
<i>Crown Lands Department.</i>			
Joseph Leslie	Postages to 31st December, 1868	1,564 63	
<i>Bedford Times</i>	Advertising	4 32	
John Durie & Son	Books prior to 1st July, 1867, (to be refunded by Dominion)	11 85	
Montreal Telegraph Co	Telegrams	281 45	
Hunter, Rose & Co.	Printing, &c.	306 39	
A. Russell	To pay A. Cote & Co. for advertising	4 50	
<i>Listowell Banner</i>	Advertising	10 96	
<i>Stratford Colonist</i>	do	11 96	
J. Bradshaw	To pay cab hire	44 49	
Do	Cleaning offices and washing	274 36	
Do	Postage stamps	16 16	

Express Company	Charges	46 31
John D. Linton	Feather dusters and brushes	9 25
Ridout, Bros	Candlesticks, shovels, &c.	5 50
R. Jordan & Co	Soap, candles, brooms, &c.	37 69
Tension & Hunter	Flannel, &c	5 63
S. Letter	Work as laborer 58 days, at \$1 per diem	58 00
Hon. S. Richards	Travelling expenses to Peterboro' and Madoc re Immigration	93 00
T. C. Patteson	To pay sundries, cleaning clocks, &c.	3 25
Rae Smith	Maps of Ontario	135 00
W. O. Ross	Extra Clerk	27 00
J. Bradshaw	Sundries for office	9 59
H. Langlois	Services as Extra Clerk, from 8th June to 31st December, 1868, at \$1 per diem	207 00
W. H. Cowper	do do 7th January to do	360 00
R. Burroughes	do Fireman for the twelve months ending 31st December, 1868	366 00
Peterboro' Review	Advertising	23 84
Robertson & Cook	Printing	628 58
A. Dredge & Co	Stationery	396 16
T. D. Harris	Rent of house on Duke Street	466 66
Sunday Newspapers	Advertising prior to 1st July, 1867, (to be refunded by Dominion)	139 44
T. C. Patteson	To pay cab hire	1 00
Union Advocate, N.B.	Subscription one year	1 50
P. O'Brien	Clearing ashes	2 00
J. Pullen	Brooms	1 20
S. Williams	Bust of Lieutenant-Governor	2 50
H. Piper	Coal oil, house furnishings, &c.	8 35
G. E. Desbarats	Subscription to six copies <i>Canada Gazette</i>	30 00
C. Potter	Surveying instruments	33 00
R. Broom	Locksmith's work	5 15
London Free Press	Advertising	8 40
Toronto Telegraph	do	13 60
Toronto Globe	do	11 32
Toronto Leader	do	13 00
Canadian Freeman	do	23 40
Victoria Wander	do	9 02
Cowan & Co	Stationery	181 96
Maclear & Co	do	10 75
J. Edwards	do	4 25
W. C. Chewett & Co	do	214 51
Pattin & Co	Crockery and glassware	5 90
Rice Lewis & Son	Fenders	9 00
John Hudson	Cleaning flues	8 80
A. Matheson	Coal oil	1 00
Haworth & Co	Hardware	2 00
R. McPhail	Letter press	12 00
C. Leverman	Services translating	21 20
J. Menzies	Registration fee	1 50
H. Rowsell	Law Reports	8 00
Anderson & Co	City Directory	2 50
John Tipson	Services as Extra Messenger	14 00
Carried forward		6,209 77

Contingencies—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.
SERVICE.			
Brought forward.....			
Crown Lands Department—Continued.			
S. Letter	Services as Laborer, 78 days.....	78 00	9,418 11
J. Bradshaw.....	Franking-pad	50	
Do	Kindling wood, &c	3 45	
R. Nettle	Gratuity in lieu of salary	490 00	
J. Murphy	do	182 50	
C. E. Dobbs.....	do	41 68	7,224 17
Buntin, Bro. & Co	Stationery supplied through Queen's Printer	218 27	
Court of Chancery.			
Hunter, Rose & Co	Printing, &c	72 35	
A Grant	To pay J. Leslie postages to 31st December, 1868.....	57 77	
Do	do Ontario Ice Company	8 00	
Do	do Sparrow & Whatnough for water cooler, &c	8 00	
Do	do J. T. Rolph, seals, &c	16 00	
Do	do D. S. Keith, plumbing and repairs	46 61	
Do	do Fulton, Michie & Co., candles	3 60	
Do	do Ridout, Bros. & Co., deed boxes	18 43	
Do	do A. Hamilton, glazing, &c	9 20	
Do	do J. E. Ellis & Co., repairing clocks	10 00	
Do	do D. Sutherland, petty disbursements	19 28	
Do	Appropriation for Judges' Library	100 00	
Do	To pay Extra Clerk hire	10 82	
Do	Pens through Queen's Printer	15 00	
H. Jacobs	Stationery	9 00	
A. Dredge & Co	Printing blank forms do	2 54	
Robertson & Cook	Stationery for Master's office	9 50	
R. McPhail	do do supplied through Queen's Printer.....	15 72	
Buntin, Bro. & Co	do Registrar's office	23 05	
Court of Queen's Bench.			
A. Cameron	To pay postages to 31st December, 1868.....	79 53	454 87
Do	do H. Rowsell, stationery	40 63	
Hunter, Rose & Co	Printing, &c	27 87	
R. G. Dalton	To pay postages	25 06	
Do	do Ontario Ice Company	9 00	

Do	Jas. Alexander, extra cleaning.....	16 20
Do	do G. Harman, temporary assistance.....	12 00
Robertson & Cook	Printing through Queen's Printer.....	81 83
L. Heyden	Balance of contingencies of his office, up to 31st December, 1867, not included in estimate.....	20 21
Do	Paid R. McPhail, books and stationery.....	48 70
Do	do J. Alexander, extra cleaning.....	15 00
Do	do P. O'Brien, carting snow.....	4 50
Do	do postages.....	18 04
Do	do express charges.....	25
Do	do telegrams.....	1 12
Do	do cab hire.....	25
Do	do for almanacs.....	25
Do	Repairs to chimney, Osgoode Hall.....	19 62
Scott & Scollery	Salary as Clerk of the Crown, from 25th to 30th June, 1868.....	28 20
R. G. Dalton	Appropriation for Judges' Library.....	100 00
Do	Paid J. Alexander, extra cleaning.....	15 00
Do	do J. D. Linton, soap, brooms, &c.....	6 68
H. Jacobs	Pens.....	15 00
Buntin, Bro. & Co.	Stationery supplied through Queen's Printer.....	19 97
Do	do Clerk of Process.....	1 96
<i>Court of Common Pleas.</i>		606 92
Hunter, Rose & Co.	Printing, &c.....	6 39
M. B. Jackson	To pay postages.....	26 13
Do	Appropriation for Judges' Library.....	100 00
A. Dredge & Co.	Stationery supplied through Queen's Printer.....	6 50
<i>Legislation.</i>		139 02
Hunter, Rose & Co.	Printing, &c.....	143 35
Montreal Telegraph Co.	Telegrams, &c.....	10 67
T. C. Patteson	To pay cab hire.....	10 25
Toronto Globe	For 19 copies.....	57
Express Co.	Charges.....	106 73
Chas. Thompson	Soap and candles, pails, brooms, &c.....	115 78
Thos. Phillips	Office cleaning, dusting, washing, &c.....	416 72
J. G. Joseph & Co.	Clocks, &c.....	28 25
E. Hooper & Co.	Brushes, &c.....	7 65
John Notman	Books and subscriptions to papers, &c.....	452 85
Do	To pay for advertising Private Bills, &c.....	240 34
James Baylis & Co	Mats.....	6 30
C. J. McLennan	Map.....	6 00
Samuel Hill	Ice.....	6 00
W. C. Hewett & Co.	Map.....	1 00
Adam, Stevenson & Co.	Stationery, almanacs, file boards, &c.....	61 95
A. Matheson	Oil, &c.....	2 20
Brown Bros	Stationery.....	4 80
Rice Lewis & Son	Hardware.....	41 05
<i>Carried forward.</i>		1,662 46
		17,843 09

Contingencies—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	
		\$ cts.	\$ cts.
	<i>Brought forward.....</i>	1,662 46	17,843 09
	<i>Legislation—Concluded.</i>		
W. Arthurs & Co.....	Paper fasteners, &c.....	8 00	
J. Boyd & Co.....	Sundries.....	82 75	
John Boxall.....	Oil, &c.....	13 50	
Pattin & Co.....	Crockery.....	32 40	
M. Connolly.....	Dusting and cleaning.....	67 00	
Mrs. Hickey.....	do.....	7 00	
Francis Clarke.....	Wages, 7 days, at \$1 per diem.....	75 00	
Edwards & Caldwell.....	Reporting.....	36 90	
Henry Hartney.....	Travelling expenses.....	300 00	
Hon. E. B. Wood.....	To pay expenses of deputation to Ottawa.....	200 00	
Hon. John Carling.....	do.....	9 25	
P. O'Brien.....	Cartage.....	6 00	
David Ross.....	Wages, 6 days, at \$1 per diem.....	24 80	
Grand Trunk Railway Co.....	Freight charges.....	97 25	
John Buckley.....	Carriage of books and cab hire.....	5 50	
J. T. Rolph.....	Engraving.....	10 55	
Thomas Lador.....	Locks for desks, &c.....	20 00	
F. Finch.....	Engrossing.....	2 25	
A. J. Morrison.....	Paper.....	75	
H. Brand.....	Cab hire.....	2 00	
John Downey.....	do.....	75	
John Young.....	do.....	4 00	
G. B. Ware.....	Engrossing.....	3 83	
A. White.....	Wharfage on stationery.....	62 50	
T. C. Patterson.....	To pay subscriptions to sundry newspapers.....	27 00	
S. J. VanKoughnet.....	Rent of office for six months ending 31st December, 1867.....	63 50	
M. Hickey.....	Cleaning.....	30 75	
B. Walker.....	do.....	39 00	
W. Law.....	Removing snow.....	2 25	
P. O'Brien.....	Removing ashes.....	95	
H. Cobley.....	Fastenings.....	13 10	
H. P. Brumell.....	Brushes and combs.....	95	
G. Harrison.....	Crockery.....	35	
H. J. Hartney.....	do.....	3 60	
P. Paterson & Son.....	Hardware.....	6 71	
Thomas Phillips.....	Sundry petty disbursements.....	2 80	
John Notman.....	To pay cab hire.....		

Do	To pay cab hire, Hospital Committee	4 00
Do	do	85 00
W. A. Murray & Co.	telegrams and other expenses, Speaker's Room	2 09
W. Briscoe	Towelling	90
G. B. Ware	Poker	10 00
L. J. Lalor	Lithographing	4 20
Brown Bros.	Repairing locks	4 75
Sparrow & Whatmough.	Rugs	1 80
Hiram Piper	Coal oil	76
Toronto Leader	Tinware	6 75
A. Sydere	Advertising	75
W. W. Duffin	Vermilion	3 50
Anderson & Co.	Map	15 00
Alpheus Todd	Six copies City Directory	100 00
Alfred Todd	Services in organizing Legislative offices	100 00
		3,265 05
	<i>Education Office.</i>	
J. Leslie	Postage for the year	349 28
A. Manling	Postage stamps	84 55
Do	Discount on Cheque	25
Do	Pamphlets	2 00
Do	Telegrams	2 10
E. Parent	Certificate of Copyright	6 00
Cameron & McMichael	Consultation on Copyright, &c.	15 00
Dept. of Agriculture, Ottawa ..	Copyright fees	8 00
Lovell & Gibson	Printing	39 25
W. Halley	Electrotype office stamp	5 50
Montreal Gazette	Subscription	4 00
Toronto Leader	do	13 00
Do Globe	do	13 00
Do Telegraph	do	5 00
Cobourg World	do	2 00
Woodstock Times	do	6 00
Canadian Freeman	do	7 50
Belleville Intelligencer	do	10 00
J. C. Gillmor	Insurance	16 87
H. Graham & Co.	Carpet	171 00
W. C. Chewett & Co.	Books, paper, &c.	56 35
Do	Lithographing	625 00
R. Bradford	3 step-ladders	15 00
Collector of Customs	Duties	20 00
Ann Lovell	Printing	69 25
Estate of J. Lovell	do	78 50
A. Lovell & Co.	do	101 00
Rev. Dr. Ryerson	Expenses to Ottawa	23 50
H. Rowsell	Law Reports	10 00
J. Forsyth	Work on grounds	2 05
J. G. Beard & Sons	Coal and Wood	272 00
	<i>Carried forward</i>	2,032 95
		21,108 14

Contingencies—Concluded.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.
	<i>Carried forward</i>	2,032 95	21,108 14
	<i>Education Office—Concluded.</i>		
Gorrie & Parish	Office steps	27 00	
Hunter, Rose & Co.	Printing	567 20	
A. Marling	Twelve months salary as Recording Clerk of Meteorological Observations	200 00	
F. J. Taylor	do as Clerk of Statistics	200 00	
J. I. R. Stinson	do as Assistant do	300 00	
W. H. Atkinson	do as Assistant Clerk of Correspondence	500 00	
James Moore	do do for scrubbing and cleaning	49 15	
G. Manson	Wages	17 67	
Rev. Dr. Ryerson	Balance on hand	113 23	4,017 20
	<i>Miscellaneous Departmental and Legislation Contingencies.</i>		
Queen's Printer	To pay freight on Stationery	68 61	
Do	do Duty on do	385 89	
Do	do Cowan & Co., Edinburgh for do	2,664 36	3,118 86
	Total		28,244 20

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO.
TORONTO, December 31st, 1868.

No. 10.

STATEMENT shewing the amount of Estimates, the amount expended by the Government of Ontario, and the amounts unexpended and overexpended on the 31st December, 1868.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation	Expended.	Unexpended	Overexpended.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Civil Government	Lieutenant-Governor's office, salaries	1,200 00	1,106 65	93 35	
	Executive Council do do	1,615 00	954 76	660 24	
	Attorney General's do do	8,550 00	8,286 46	263 54	
	Treasury Department, do	7,318 23	7,302 20	16 60	
	Secretary and Registrar's office, do	9,265 00	8,687 00	578 00	
	Department of Agriculture and Public Works, salaries	9,865 00	9,860 66	4 34	
	Crown Lands Department, do	40,399 00	38,119 52	2,270 48	
	Departmental, &c	44,670 00	28,244 20	16,425 80	
	Salaries, &c., travelling agents	2,500 00	1,085 40	1,414 60	
	Surveys	30,000 00	8,820 00	21,180 00	
Crown Lands Expenditure	Refunds	10,000 00	13,229 39		3,229 39
	Board of Surveyors	400 00	189 35	210 65	
	Agents' salaries, commissions, &c	35,000 00	20,095 39	14,904 61	
	Salaries	7,900 00	9,906 01		2,006 01
	Indemnity to Members	57,400 00	57,400 00		
	Mileage of do	4,400 00	4,400 00		
	Sessional Writers, Messengers and Pages	6,000 00	4,451 25	1,548 75	
	Postages and cost of House Post Office	4,000 00	3,881 56	118 44	
	Stationery, printing and binding	10,000 00	9,843 51	156 49	
	Printing, binding, &c., the Statutes	7,500 00	1,513 99	5,986 01	
Legislation	Expenses of elections	2,500 00	499 89	2,000 11	
	Increase of library	1,000 00	787 92	212 08	
	Newspapers and other contingencies	1,250 00		1,250 00	
	Court of Chancery	15,677 11	14,441 46	1,235 65	
	Queen's Bench	7,450 88	6,905 92	554 96	
	Common Pleas	4,712 27	4,240 25	472 02	
	Deputy Clerks of the Crown and Pleas	11,700 00	12,100 00		400 00
	Crown Counsel	14,950 00	8,179 36	6,770 64	
	Administration of Criminal Justice	127,539 00	109,925 25	17,613 75	
	Miscellaneous Justice	18,326 00	15,002 76	3,323 24	
Administration of Justice		508,088 55	407,460 20	99,263 75	
					5,635 40
	Carried forward				

STATEMENT shewing the amount of Estimates, &c.—Continued

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.			Expended.		Unexpended		Overexpended.
		\$	cts.		\$	cts.	\$	cts.	
	<i>Brought forward</i>	503,088	55		409,460	20	99,263	75	\$ cts. 5,635 40
Public Works and Buildings	Rebuilding, repairing, furnishing, &c., and gas, fuel, water and insurance, &c.	47,136	00		47,639	81			523 81
	Lieutenant-Governor's residence	2,836	00		2,836	00			
	Rebuilding Government House	50,000	00		27,709	64	22,290	36	
	New buildings, Lunatic Asylum, Toronto	75,000	00		47,640	84	27,359	16	
	Colonization Roads	50,000	00		36,901	15	13,098	85	
Agriculture	Electoral Division Societies	54,100	00		54,074	00	26	00	
	Fruit Growers' Association	350	00		350	00			
	Mechanic's Institutes	2,000	00		1,610	00	390	00	
	Agricultural Association	10,000	00		10,000	00			
Miscellaneous	Distressed fishermen, Nova Scotia.	5,000	00		5,000	00			
	Inspection of Asylums and Prisons	3,000	00		1,180	62	1,819	38	
	Cost of <i>Official Gazette</i>	4,000	00		1,435	43	2,564	57	
	Towards facilitating transport on Lake Superior	11,000	00		11,000	00			
Hospitals and Charities		39,000	00		39,000	00			
	Toronto	77,290	00		76,543	96	746	04	*748 69
	Malden	35,314	43		36,063	12			
	Orillia	17,884	07		17,336	87	547	20	
Reformatory	Penetanguishene	23,013	37		22,992	24	21	13	
Literary and Scientific Institutions		3,600	00		3,600	00			
Education		296,965	00		296,965	00			
Aid to Superior Education		32,100	00		30,600	00	1,500	00	
Unforeseen and Unprovided		20,000	00		12,429	15	7,570	85	
	LESS Advance to J. Notman, on account of Legislation in 1867	1,362,677	42		1,192,388	03	177,197	29	6,907 90
		10,000	00		10,000	00			
		1,352,677	42		1,182,388	03	177,197	29	6,907 90

*\$750 Refunded—See Statements Nos. 2 and 13.

TREASURY DEPARTMENT, ONTARIO.
Toronto, December 31st, 1868.

E. B. WOOD,
Treasurer.

[illegible]

THE NORMAL AND MODEL SCHOOL in account with the Province of Ontario—Continued.

Dr.	\$ cts.	Cr.	\$ cts.
Brought forward.....	18,328 57	Carried forward	6,210 16
		By S. Risley, inspecting boilers.....	20 00
		John Kay, carpets	50 48
		W. Hodgson, cleaning closets.....	3 00
		J. G. Beard & Sons, coal and wood	533 76
		Saart & Williams, repairs.....	77 67
		A. Lovell & Co., printing	31 00
		Marshall & Wilson, plasterers' work.....	160 00
		John Rogers, carpenter and joiners' work	204 00
		Gorrie & Parish, joiners' work	63 71
		Lancashire Insurance Company's premium.....	22 50
		Liverpool and London, do	22 50
		Western, do	22 50
		Northern, do	22 50
		T. W. Birchall	1 00
		Globe office, advertising	7 25
		Leslie & Son, trees	70 00
		J. B. Carter, on account fittings.....	110 43
		Neil Meahan, freight and cartage.....	
		SALARIES.	
		Normal School.	
		A. Marling, Recording Clerk to Council of Public Instruction, 12 months	99 98
		Jno. H. Sangster, Head Master, 12 months.....	2,000 00
		H. W. Davis, Second do	1,491 67
		Samuel Clare, Master of Writing and Book-keeping, 12 months.....	700 00
		Wm. Armstrong, Drawing Master, 12 months	240 00
		H. F. Setton, Music Master, 10 months	399 99
		H. Goodwin, Master of Gymnastics and Calisthenics, 12 months.....	300 00
		J. G. Hodgins, Lecturer on the School Law, 12 mos.	99 97
		Boys' Model School.	
		James Carlyle, Master.....	1,000 60

James Hughes, First Assistant	600 00	
Charles Archibald, Second do.....	520 00	
<i>Girls' Model School.</i>		
Martha Cullen, Mistress.....	600 00	
Jessie Turnbull, First Assistant 2 months.....	83 33	
Clara J. Clark, do 10 months.....	416 68	
Clara J. Clark, Second Assistant, 2 months	66 66	
C. E. McCausland do 10 months	333 33	
<i>Servants.</i>		
John Murphy, Janitor.....	300 00	
James Forsyth, Gardener.....	360 00	
James Ryan, Furnaceman, 12 months.....	\$360 00	
Arrears.....	3 00	
Thomas Gray, Assistant Fireman and Furnaceman, 2 months	363 00	
John Moore, do do 9 months.....	50 00	
William Hodgson, Engineer.....	252 00	
do do 9½ do	277 00	
Total.....		18,328 57

E. B. WOOD,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 12.

THE PROVINCIAL LUNATIC ASYLUM, Toronto, in account with the Province of Ontario, for the year ended 31st December, 1868.

Dr.	C'r.	Provincial Asylum.	Branch Asylum.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
—	48 08			7,191 24
To balance on hand, 1st January, 1868..... To warrants issued during the year 1868, to : James McKirdy.....\$76,389 23 Robertson & Cook.....31 73 T. C. Patteson.....73 56 Buntin Bro. & Co.....24 67 Hunter, Rose & Co.....24 77 ----- Receipts for the year, viz : Paying patients.....\$5,294 56 Articles sold.....1,040 55 Water to military.....720 95 Branch Asylum.....130 73 Discounts.....4 45 -----	76,543 96 ----- 7,191 24	285 30 2,468 70 ----- 9,391 27 7,275 60 2,821 68 526 63 842 19 163 70 18 80 321 71 149 80 2,528 85 1,865 96 946 78 ----- 4,071 81 8,777 96 1,288 30 861 84 ----- 369 61 145 50 540 77 1,153 49 35 12 326 06 16 75 203 70 223 45 95 75 63 87 ----- 7 00 388 10 47 93 ----- 111 59 1 00 9 20 53 73 34 80 1 50 ----- 30,652 57 4,785 19 ----- 11,977 15	18 06 418 63 ----- 1,291 73 1,072 51 526 63 134 33 18 80 321 71 28 44 329 95 278 30 79 47 ----- 713 38 909 10 84 01 55 94 ----- 7 00 388 10 47 93 ----- 111 59 1 00 9 20 53 73 34 80 1 50	
		By deposited to the credit of the Treasurer.....		
		By expenditure during the year, viz : Medicine and medical comforts..... Beer, spirits and wine..... Butcher's meat..... Flour..... Butter..... Barley, rice, peas and meal..... Fruit..... Potatoes and cheese..... Salt, pepper, vinegar, &c..... Coffee and tea..... Sugar and syrup..... Fish and eggs..... Clothing, bedding and shoes..... Fuel..... Gas, oil and candles..... Laundry, soap, brushes, &c..... Stationery and printing..... Internments..... Repairs and alterations..... Farm and farm buildings..... Tools..... Straw..... Removal and examination of patients..... Tobacco..... Furniture..... Crockery and glassware..... Postages, telegrams, and express..		

Feed and fodder	548 48	238 24
Amusements	43 80	
Clergyman's cab hire.....	69 00	
Officers, travelling expenses.....	19 90	
Insurance	742 04	24 90
Ice, ice house and water	60 00	374 01
Engine house	1,638 76	
Bath and water closets.....	217 67	4 00
Furnaces	245 06	
Fencing and improving grounds.....	165 44	
Ventilating shafts	53 45	1 50
Library	33 55	
Recovery of elopers	6 60	
Small articles	4 80	
Law expenses	67 29	
By salaries and wages, viz.:		8,357 41
Medical Superintendent	2,000 04	
Bursar	1,200 00	
Medical Assistant	1,000 08	
Clinical Assistant	300 00	
Steward.....	600 00	300 00
Architect	400 08	
Matron	300 00	160 08
Engineer	740 04	
Keepers, guards, &c.....	9,800 71	828 00
Total		17,629 03
		83,783 28

E. B. WOOD,
Treasurer,

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

THE MALDEN LUNATIC ASYLUM, in account with the Province of Ontario, for the year ended 31st December, 1868.

Dr.	\$ cts.	Cr.	\$ cts.	\$ cts.
To balance on hand, 1st January, 1868.....		By deposited to credit of Treasurer.....		400 20
To warrants issued during the year	36,063 12	By expenditure for the year, for:		
To receipts from:		Medicines and medical comforts.....	84 12	
Paying patients.....\$130 52		Beer, wine and spirits.....	1,483 16	
Articles sold.....269 68		Butcher's meat.....	2,442 57	
		Flour, bread, biscuit, meal, &c.....	3,198 33	
		Butter.....	1,501 68	
		Barley, rice, peas and beans.....	756 95	
		Fruit, potatoes and cheese.....	227 27	
		Salt, pepper, vinegar, &c.....	33 65	
		Coffee and tea.....	1,145 28	
		Sugar and Syrup.....	1,020 31	
		Fish and Eggs.....	334 71	
		Clothing, bedding and shoes.....	5,706 80	
		Fuel.....	1,945 63	
		Oil and lights.....	52 64	
		Iron, tin, soap and brushes.....	330 91	
		Advertising, printing and stationery.....	292 93	
		Incidentals.....	104 80	
		Repairs and alterations.....	3,283 13	
		Farm and farm implements.....	511 16	
		Straw.....	149 07	
		Tobacco and pipes.....	127 05	
		Furniture.....	1,330 05	
		Water, pump and ice.....	18 43	
		Officer's travelling expenses.....	35 90	
		Crockery, glass, cutlery and tinware.....	333 71	
		Internments.....	54 00	
		Elopements.....	10 00	
		Tools.....	51 14	
		Postage, telegrams, &c.....	53 23	
		Scrubbing and cleaning.....	119 34	
		Instruction and amusement.....	51 85	
		Small articles.....	30 65	
		Feed and fodder.....	389 12	

THE LUNATIC ASYLUM, Orillia, in account with the Province of Ontario, for the year ended 31st December, 1868.

Dr.	\$ cts.	Cr.	\$ cts.	\$ cts.
To balance on hand on 1st January, 1868.....	12,608 87	By refund.....	81 55	81 55
To warrants issued during the year	4,728 00	By deposited to credit of Treasurer of Ontario	183 11	183 11
To Pay Lists		By expenditure during the year, for:		
		Medicines and medical comforts.....	28 95	
		Beer, wine and spirits	898 66	
To receipts for:		Butcher's meat	2,314 78	
2,115 lbs pork	132 11	Flour, meal and bread.....	1,917 00	
Two cows	51 00	Butter	934 32	
		Barley, rice, peas and beans	116 04	
		Fruit	41 34	
		Potatoes and other vegetables.....	209 85	
		Salt, pepper, vinegar and mustard.....	25 54	
		Coffee and tea	814 90	
		Sugar and Syrup.....	611 10	
		Fish and Eggs.....	44 66	
		Clothing, bedding and shoes.....		7,029 53
		Fuel	532 50	2,007 10
		Oil and candles.....	81 93	
		Laundry, soap, brooms, &c.....	158 93	
		Advertising, printing and stationery.....	50 85	
		Interments	18 00	
		Repairs, alterations, &c.....	442 45	
		Farm and stable	39 06	
		Removal of patients	13 50	
		Tobacco	120 18	
		Furniture	87 86	
		Officers, travelling expenses.....	32 00	
		Postages, telegrams and express.....	6 32	
		Crockery and glassware.....	35 90	
		Freight	45 45	
		Feed and fodder	439 19	
		Tools and implements.....	4 97	
		Scrubbing and cleaning.....	43 02	

Incidentals	20 00		
Live stock.....	108 56		
Steam pump—water supply.....	289 89		
Rent and taxes	71 25		
Poultry	19 70		2,661 51
By salaries and wages, viz.:			
Medical Superintendent	1,399 92		
Clerk	300 00		
Steward.....	360 00		
Matron	160 08		
Engineer	600 00		
Keepers and guards.....	1,908 00		
By balance carried down			4,728 00
			43 12
	17,601 53		17,601 53
		43 12	
To balance, 31st December, 1868.....			

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 15.

THE REFORMATORY PRISON, Ontario, in account with the Province of Ontario, for the year ended 31st December, 1868.

Dr.	\$ cts.	\$ cts.	Cr.	\$ cts.	\$ cts.
To balance on hand, 1st January, 1868.....	22,992 24	286 72	By refund.....		286 72
To warrants issued during the year.....			By deposited to credit of Treasurer, Ontario.....		897 14
To receipts from :			By expenditure during the year, for :		
Farm account.....\$267 88			Provisions.....	5,060 49	
Virtualing account.....141 23			Clothing and bedding.....	1,846 37	
Shoe shop.....128 50			Farm.....	3,346 42	
Cooper shop.....173 70			Freight.....	354 35	
Tailor shop.....43 96			Soap, oil and candles.....	175 64	
Carpenter shop.....86 09			Officers, travelling expenses.....	88 73	
Blacksmith shop.....15 99			Furniture.....	254 05	
Clothing.....9 07			Tools.....	21 00	
Light.....3 57			Stable.....	56 40	
Tool.....75			Wharf and boat.....	57 74	
Furniture.....20			Eligements.....	55 13	
Labor.....8 55			Advertising, printing and stationery.....	30 83	
New prison building account.....8 05			Chapel and school.....	138 89	
Fencing.....9 60			Hospital.....	70 45	
	897 14	23,880 38	Convicts' travelling allowance.....	262 00	
			Shoe shop.....	11 00	
			Cooperage.....	123 20	
			Maintenance of buildings.....	680 30	
			Carpenter's shop.....	120 75	
			Blacksmith's shop.....	269 35	
			Fishing tackle.....	10 35	
			Postage.....	25 49	
			Fencing and preparing grounds.....	103 05	
			New prison buildings.....	435 61	
			Contingencies.....	3 00	
			New construction.....	109 32	
			Removal of convicts.....	46 75	
			Rent.....	48 00	
					13,894 68

By salaries and wages, viz.:			
Warden.....	1,599 86		
Two Chaplains ..	1,599 84		
Deputy Warden.....	720 00		
Surgeon.....	399 86		
Steward.....	399 86		
Keepers, guards, &c.....	4,377 84		
			9,097 56
Total.....		24,176 10	24,176 10

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 16.

STATEMENT shewing the amounts paid by the Dominion Government, at Ottawa, up to the 31st December, 1868, which were included in the Estimates of Ontario for 1868.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	ADMINISTRATION OF JUSTICE.			
	COURT OF CHANCERY.			
A. Grant	To pay salaries of Registrar's office, for the month of December, 1867	699 19		
A. N. Buell	do Master's office	533 33	1,232 52	
	COURT OF QUEEN'S BENCH.			
L. Heyden	To pay salaries of Clerk's office, for the month of December, 1867		554 97	
	COURT OF COMMON PLEAS.			
M. B. Jackson	To pay salaries of Clerk's office, for the month of December, 1867		350 02	2,137 51
	PUBLIC WORKS AND BUILDINGS.			
	GOVERNMENT BUILDINGS, TORONTO.			
J. Walsh	On account of contract for rebuilding	1,980 00		
George Harding	do plumbing, gas fitting, etc	450 00		
W. J. & A. K. Mills	For drinking fountains	49 00		
E. P. Rubidge	For salary as Architect, and travelling expenses	302 05		
S. B. Frupp	do Clerk of Works, and travelling expenses	460 30		
E. J. Barker, Kingston <i>W/ing</i>	For advertising tenders	10 00		
John Lovell, Montreal <i>Daily News</i>	do	11 60		
	LEGISLATION.			3,262 95
	EXPENSES OF ELECTIONS.			
A. Ross	Returning Officer, North Riding of Oxford	430 64		
Hon. E. Kenny, Receiver-General	To pay certain deductions from Returning Officers' accounts	93 10		
Richard Carney	For fees and disbursements as Returning Officer, District of Algoma	665 31		

R. Moderswell	9 72	
S. B. Freeman	9 23	
E. T. Dartnell	8 68	
T. A. McLean	91 65	
W. C. L. Gill	7 00	
Hon. John Carling	7 50	
For Voters' List, North Riding of Perth		1,322 83
do do City of Hamilton and South Riding of Wentworth		
do do Prescott and Russell		
For balance fees and disbursements, Election for West Toronto		
do do City of London		
To pay P. Schram allowance for polling booth, East Middlesex		
		6,723 29

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

No. 17.

STATEMENT shewing the amount expended by the Dominion of Canada, on account of the Province of Ontario, during the year ended 31st December, 1868, such Expenditure having been sanctioned by the Legislature of Ontario, in the Supplies for 1869.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
ADMINISTRATION OF JUSTICE.							
DEPUTY CLERKS OF THE CROWN AND PLEAS.							
Thomas Fortye	Salary as Deputy Clerk of the Crown and Pleas, Co. Peterboro', quarter ending 31st December, 1867	do	do	75	00		
R. D. Chatterton	do	do	do	100	00		
D. A. McMullen.....	do	do	do	75	00		
Hugh Johnston	do	do	do	75	00		
T. A. Ireland	do	do	do	100	00		
James Hough	do	do	do	75	00		
J. V. Ham	do	do	do	100	00		
F. A. B. Clench	do	do	do	100	00		
W. L. P. Eager	do	do	do	75	00		
James McFadden	do	do	do	75	00		
William Grace.....	do	do	do	75	00		
James Colquhoun	do	do	do	100	00		
W. H. Campbell.....	do	do	do	75	00		
J. R. Gemmill.....	do	do	do	75	00		
R. V. Griffith	do	do	do	100	00		
S. H. Ghent.....	do	do	do	75	00		
William Gunn.....	do	do	do	75	00		
John H. Goodson	do	do	do	75	00		
Archibald Thompson	do	do	do	75	00		
James A. Austin.....	do	do	do	100	00		
Isaac P. Wilson	do	do	do	75	00		
John Twigg	do	do	do	75	00		
R. Macdonald	do	do	do	75	00		
Thomas D. Warren	do	do	do	75	00		
C. C. Rapelle	do	do	do	75	00		
John McBeth	do	do	do	75	00		
Peter O'Reilly	do	do	do	100	00		
A. G. Northrup	do	do	do	100	00		

No. 17.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>						
	CIVIL GOVERNMENT. ✓						
	EXECUTIVE COUNCIL OFFICE.						
Michael Smith.....	Salary as Caretaker for December, 1867, and January, 1868..					8,725	26
	AGRICULTURE.						
Hon. John Carling.....	Percentage retained from the grants to Agricultural Societies in 1867, for agricultural instruction in Ontario.....					1,144	33
	Total.....					9,919	59

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1868.

E. B. WOOD,
Treasurer.

